

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1000 07/01/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-4	000122					
Check Group:						
PURCHASED SERVICES		1 0		PILLAR/PERMIT 150725 7/1/2015	410.811.300.107.000.000	\$58,666.42

Check #: 50719

PO/InvoiceTotal:	<u>\$58,666.42</u>
Vendor Total:	<u>\$58,666.42</u>
Grand Total:	\$58,666.42

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1126

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
Check Group:						
SAMSUNG SNV-7084R IP DOME CAMERA		1	56278	97807951 6/27/2015	245.663.480.001.000.000	\$743.98
					Check #: 50626	
						PO/InvoiceTotal: \$743.98
						Vendor Total: \$743.98
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
TRAILER RENTAL		1	55388	135759-1 6/27/2015	420.664.321.600.000.000	\$420.00
					Check #: 50627	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
BASIC DANCE TRAINING	110407					
Check Group:						
PURCHASED SERVICES		1	0	0000227 6/30/2015	237.682.300.301.200.583	\$4,300.00
PURCHASED SERVICES		1	0	EXTRA HOTEL 6/30/2015	237.682.300.301.200.583	\$654.00
					Check #: 50628	
						PO/InvoiceTotal: \$4,954.00
						Vendor Total: \$4,954.00
BLOXHAM, KRISTEN L						
Check Group:						
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	56003	POCATELLO/06- 19-15 6/30/2015	254.621.380.102.870.000	\$60.00
					Check #: 50629	
						PO/InvoiceTotal: \$60.00

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
BOISE STATE UNIVERSITY	000151					\$60.00
Check Group:						
TUITION		1 0		03102015 6/27/2015	155.621.370.000.260.453	\$130.00
						Check #: 50630
						PO/InvoiceTotal:
						\$130.00
						Vendor Total:
						\$130.00
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL EXPENSE		1 0		MARCH-MAY 2015 6/27/2015	100.632.380.001.440.442	\$23.16
TRAVEL EXPENSE		1 0		MAY-JUNE 2015 6/27/2015	100.632.380.001.440.442	\$34.69
						Check #: 50631
						PO/InvoiceTotal:
						\$57.85
						Vendor Total:
						\$57.85
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL EXPENSE		1 0		MAR-APRIL 2015 6/30/2015	270.621.380.000.876.000	\$37.63
TRAVEL EXPENSE		1 0		MAY 2015 6/30/2015	270.621.380.000.876.000	\$31.64
						Check #: 50632
						PO/InvoiceTotal:
						\$69.27
						Vendor Total:
						\$69.27
CARTRIDGE WORLD	008719					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 88XL		1	56066	3209 6/27/2015	236.515.400.202.160.162	\$25.99
					Check #: 50633	
						PO/InvoiceTotal: \$25.99
						Vendor Total: \$25.99
CAXTON PRINTERS, LTD.	000001					
Check Group:						
EARTH SCIENCE: STUDENT EDITIONS 9-12 (ONLINE)		35	56093	455186 6/27/2015	100.621.441.001.260.263	\$3,522.75
SHIPPING		1	56093	455186 6/27/2015	100.621.441.001.260.263	\$140.91
					Check #: 50634	
						PO/InvoiceTotal: \$3,663.66
						Vendor Total: \$3,663.66
CDW GOVERNMENT, INC.	007652					
Check Group:						
AVID HEADSET		29	54959	WG28218 6/27/2015	100.621.400.101.699.000	\$283.04
					Check #: 50635	
						PO/InvoiceTotal: \$283.04
Check Group:						
AVID HEADSET- QUOTE GCPB204		50	55123	WG28221 6/27/2015	100.621.400.101.699.000	\$488.00
					Check #: 50635	
						PO/InvoiceTotal: \$488.00
						Vendor Total: \$771.04
CLARK, SHAUN J						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO SPANISH FORK, UTAH TO ATTEND A CODE ORG. TRAINING ON JUNE 10, 2015		1	55935	UT/06-10-15 6/30/2015	289.621.380.101.000.000	\$36.00
					Check #: 50636	
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
TUITION		1	0	84 6/27/2015	155.621.370.000.260.453	\$345.00
					Check #: 50637	
						PO/InvoiceTotal: \$345.00
						Vendor Total: \$345.00
COLLEGE OF SOUTHERN IDAHO FOUNDATION INC	000160					
Check Group:						
MVHS SCHOLARSHIP MONEY FOR PILAR CERVANTES TO ATTEND FALL SEMESTER (2015) AT THE COLLEGE OF SOUTHERN IDAHO.		1	56266	62215 6/27/2015	239.621.300.491.550.567	\$300.00
					Check #: 50638	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE	000160					
Check Group:						
SUPPLIES & MATERIALS		1	0	00570 6/27/2015	237.621.400.301.500.537	\$66.50
SUPPLIES & MATERIALS		1	0	00570 6/27/2015	131.621.400.301.390.391	\$30.45
					Check #: 50639	
						PO/InvoiceTotal: \$96.95
						Vendor Total: \$96.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPER, KIMBERLY						
Check Group:						
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	55998	POCATELLO/06- 19-15 6/30/2015	254.621.380.102.870.000	\$186.54
					Check #: 50640	
					PO/InvoiceTotal:	\$186.54
					Vendor Total:	\$186.54
D & B SUPPLY COMPANY						
000004						
Check Group:						
Miscellaneous supplies.		1	56153	1703 6/27/2015	420.664.416.600.000.000	\$59.97
Miscellaneous supplies.		1	56153	3130 6/27/2015	420.664.416.600.000.000	\$99.98
Miscellaneous supplies.		1	56153	42441 6/27/2015	420.664.416.600.000.000	\$119.99
					Check #: 50641	
					PO/InvoiceTotal:	\$279.94
					Vendor Total:	\$279.94
DEDICATED SECURITY, INC.						
120822						
Check Group:						
SERVICE CALL		1	55343	10607 6/27/2015	420.664.300.600.000.000	\$60.00
SERVICE CALL		1	55343	10608 6/27/2015	420.664.300.600.000.000	\$270.00
SERVICE CALL		1	55343	10609 6/27/2015	420.664.300.600.000.000	\$540.00
SERVICE CALL		1	55343	10612 6/27/2015	420.664.300.600.000.000	\$89.50
					Check #: 50642	
					PO/InvoiceTotal:	\$959.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$959.50
DELL	005993					
Check Group:						
DELL IMAGING DRUM FOR DELL 2150CDN/2150CN/2155CDN/2155CN COLOR LASER PRINTER; MANUFACTURE WDH78; \$99.99, PREMIER DISCOUNT -\$5.00		1	56269	XJPM87PM5 6/27/2015	237.621.400.301.550.557	\$94.99
						Check #: 50643
						PO/InvoiceTotal: \$94.99
						Vendor Total: \$94.99
DELTA FIRE SYSTEMS, INC.	008755					
Check Group:						
YEARLY FIRE SPRINKLER SYSTEMS INSPECTION ALL SCHOOLS		1	53631	079367 6/27/2015	420.664.300.600.000.000	\$8,904.20
						Check #: 50644
						PO/InvoiceTotal: \$8,904.20
						Vendor Total: \$8,904.20
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2015 6/30/2015	100.661.337.001.390.000	\$50.00
						Check #: 50645
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	101243 6/30/2015	245.663.300.001.000.000	\$5,500.00
						Check #: 50646

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,500.00
						Vendor Total: \$5,500.00
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-23-15A 6/27/2015	100.632.380.001.440.444	\$98.18
						Check #: 50647
						PO/InvoiceTotal: \$98.18
						Vendor Total: \$98.18
EUREKA CONSTRUCTION & EXCAVATING, INC. 006709						
Check Group:						
INSTALL 4" SCHEDULE 4 PVC FOR COMMUNICATIONS		1010	53299	4465 6/30/2015	420.811.520.401.000.000	\$858.50
INSTALL 1.25" DUCT		1090	53299	4465 6/30/2015	420.811.520.401.000.000	\$763.00
INSTALL 4" SCHEDULE 40 90 DEGREE BENDS		8	53299	4465 6/30/2015	420.811.520.401.000.000	\$172.00
INSTALL 4" SCHEDULE 40" 45 DEGREE BEND		1	53299	4465 6/30/2015	420.811.520.401.000.000	\$21.50
MATERIAL COST--4" CONDUIT PVC, SCHEDULE 40		1010	53299	4465 6/30/2015	420.811.520.401.000.000	\$2,807.80
MATERIAL COST--4" 90 DEGREE BENDS, SCHEDULE 40		8	53299	4465 6/30/2015	420.811.520.401.000.000	\$214.64
MATERIAL COST--4" 45 DEGREE BENDS, SCHEDULE 40		1	53299	4465 6/30/2015	420.811.520.401.000.000	\$23.19
MATERIAL COST--1.25" CONTINUOUS		1090	53299	4465 6/30/2015	420.811.520.401.000.000	\$915.60
MATERIAL COST--4" PLUG ENDS		6	53299	4465 6/30/2015	420.811.520.401.000.000	\$20.34



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MATERIAL COST--CONDUIT GLUE		6	53299	4465 6/30/2015	420.811.520.401.000.000	\$51.00
PROOF DUCT BLOW STRING		2100	53299	4465 6/30/2015	420.811.520.401.000.000	\$840.00
Check #: 50648						
						PO/InvoiceTotal: \$6,687.57
						Vendor Total: \$6,687.57
FICEK, MELINA						
Check Group:						
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	56002	POCATELLO/06- 19-15 6/30/2015	254.621.380.102.870.000	\$60.00
Check #: 50649						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
FIRESAFE. 008462						
Check Group:						
PURCHASED SERVICES		1	0	1506052 6/27/2015	420.664.300.600.000.000	\$250.00
Check #: 50650						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
FIVE FISH PRESS 008973						
Check Group:						
CREAM COLORED T-SHIRTS FOR SUPER SIXES		149	55679	5753 6/30/2015	236.621.400.202.640.659	\$335.25
CREAM COLORED T-SHIRTS FOR IRON PAWS		149	55679	5753 6/30/2015	236.621.400.202.640.663	\$335.25
Check #: 50651						
						PO/InvoiceTotal: \$670.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$670.50
FLOYD LILLY CO., INC.	000382					
Check Group:						
SUPPLIES-MAINT		1	0	212317 6/27/2015	420.664.416.600.000.000	\$15.04
						Check #: 50652
						PO/InvoiceTotal: \$15.04
						Vendor Total: \$15.04
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	55267	683101 6/27/2015	420.664.416.600.000.000	\$17.15
MISC SUPPLIES		1	55267	689450 6/27/2015	420.664.416.600.000.000	\$17.16
MISC SUPPLIES		1	55267	694697 6/27/2015	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	55267	697583 6/27/2015	420.664.416.600.000.000	\$152.90
MISC SUPPLIES		1	55267	700768 6/27/2015	420.664.416.600.000.000	\$13.00
						Check #: 50653
						PO/InvoiceTotal: \$208.19
Check Group:						
DRILL AND BITS		1	56232	701135 6/27/2015	420.664.416.600.000.000	\$325.33
						Check #: 50653
						PO/InvoiceTotal: \$325.33
						Vendor Total: \$533.52
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
supplies for parent activitiy (NOT TO EXCEED AMOUNT LISTED)		1	56190	813775 6/27/2015	253.522.400.001.179.000	\$121.39
					Check #: 50654	
						PO/InvoiceTotal: \$121.39
Check Group: SUPPLIES & MATERIALS (NOT TO EXCEED AMOUNT LISTED)		1	56192	813772 6/27/2015	253.522.400.001.179.000	\$130.65
					Check #: 50654	
						PO/InvoiceTotal: \$130.65
						Vendor Total: \$252.04
GALAXY AWARDS & ENGRAVING	008932					
Check Group: SUPPLIES & MATERIALS		1	0	6964 6/27/2015	100.632.400.001.440.000	\$24.95
					Check #: 50655	
						PO/InvoiceTotal: \$24.95
						Vendor Total: \$24.95
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group: Miscellaneous supplies.		1	56154	949999-00 6/27/2015	420.664.416.600.000.000	\$34.30
Miscellaneous supplies.		1	56154	952283-00 6/27/2015	420.664.416.600.000.000	\$93.58
					Check #: 50656	
						PO/InvoiceTotal: \$127.88
						Vendor Total: \$127.88
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	56155	782439 6/27/2015	420.664.416.600.000.000	\$52.24
					Check #: 50657	
						PO/InvoiceTotal: <u>\$52.24</u>
						Vendor Total: <u>\$52.24</u>
GREEN, DEBRA S						
Check Group:						
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	56001	POCATELLO/06- 19-15 6/30/2015	254.621.380.102.870.000	\$60.00
					Check #: 50658	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	55757	54187 6/27/2015	420.664.416.600.000.000	\$14.29
MISC SUPPLIES		1	55757	54197 6/27/2015	420.664.416.600.000.000	\$11.77
MISC SUPPLIES		1	55757	54276 6/27/2015	420.664.416.600.000.000	\$10.50
MISC SUPPLIES		1	55757	54312 6/27/2015	420.664.416.600.000.000	\$48.65
MISC SUPPLIES		1	55757	54313 6/27/2015	420.664.416.600.000.000	\$128.98
MISC SUPPLIES		1	55757	54355 6/27/2015	420.664.416.600.000.000	\$13.33
MISC SUPPLIES		1	55757	55092 6/27/2015	420.664.416.600.000.000	\$1.86
MISC SUPPLIES		1	55757	55126 6/27/2015	420.664.416.600.000.000	\$113.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	55757	55156 6/27/2015	420.664.416.600.000.000	\$25.65
MISC SUPPLIES		1	55757	55158 6/27/2015	420.664.416.600.000.000	\$0.49
MISC SUPPLIES		1	55757	55164 6/27/2015	420.664.416.600.000.000	\$15.87
MISC SUPPLIES		1	55757	55173 6/27/2015	420.664.416.600.000.000	\$0.83
MISC SUPPLIES		1	55757	55200 6/27/2015	420.664.416.600.000.000	\$273.11
Check #: 50659						
						PO/InvoiceTotal: <u>\$658.36</u>
						Vendor Total: <u>\$658.36</u>
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		9	47963	4499 6/30/2015	100.632.300.001.440.000	\$40.50
Check #: 50660						
						PO/InvoiceTotal: <u>\$40.50</u>
Check Group:						
WATER FOR THE SCHOOL YEAR 2014-2015		9	49007	4478 6/30/2015	100.515.400.202.170.000	\$40.50
Check #: 50660						
						PO/InvoiceTotal: <u>\$40.50</u>
						Vendor Total: <u>\$81.00</u>
HANDS ON	008295					
Check Group:						
students at Hands On		29	56193	OREGON TRAIL/062415 6/27/2015	253.522.400.001.179.000	\$87.00
Check #: 50661						

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						PO/InvoiceTotal: <u>\$87.00</u>
						Vendor Total: <u>\$87.00</u>
IDAHO FFA ASSOCIATION	009382					
Check Group:						
PURCHASED SERVICES		1 0		328028 6/30/2015	131.682.300.301.010.000	\$16.00
PURCHASED SERVICES		1 0		334790 6/30/2015	131.682.300.301.010.000	\$16.00
						Check #: 50662
						PO/InvoiceTotal: <u>\$32.00</u>
						Vendor Total: <u>\$32.00</u>
IDAHO MACHINERY COMPANY, LLC.	008905					
Check Group:						
MILLING MACHINE ACCESSORY PACKAGE FOR SHARP LMV MILL.		1	53786	6156 6/30/2015	263.515.480.401.100.109	\$2,250.00
						Check #: 50663
						PO/InvoiceTotal: <u>\$2,250.00</u>
						Vendor Total: <u>\$2,250.00</u>
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2014/15 YEAR		1	47983	PS2015-56 6/30/2015	100.632.300.001.440.000	\$152.50
						Check #: 50664
						PO/InvoiceTotal: <u>\$152.50</u>
						Vendor Total: <u>\$152.50</u>
INTERSTATE BATTERY	004448					
Check Group:						
Miscellaneous supplies.		1	56162	80070050 6/27/2015	420.664.416.600.000.000	\$39.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50665						
						PO/InvoiceTotal: <u>          </u> \$39.60
						Vendor Total: <u>          </u> \$39.60
J & J ENTERPRISES	001190					
Check Group:						
PURCHASED SERVICES		1 0		49216 6/27/2015	420.665.300.600.000.000	\$45.94
PURCHASED SERVICES		1 0		49245 6/27/2015	420.665.300.600.000.000	\$24.95
Check #: 50666						
						PO/InvoiceTotal: <u>          </u> \$70.89
						Vendor Total: <u>          </u> \$70.89
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
PARTS FOR HANDCART		1	56069	339109-36 6/27/2015	420.664.416.600.000.000	\$15.00
Check #: 50667						
						PO/InvoiceTotal: <u>          </u> \$15.00
						Vendor Total: <u>          </u> \$15.00
JACOBSON, TIFFANY						
Check Group:						
PURCHASED SERVICES		1 0		REIMBURSE/HO SA 6/30/2015	237.682.300.301.080.083	\$1,000.00
Check #: 50668						
						PO/InvoiceTotal: <u>          </u> \$1,000.00
						Vendor Total: <u>          </u> \$1,000.00
KIRK, CHANCIE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	56004	POCATELLO/06- 19-15 6/30/2015	254.621.380.102.870.000	\$60.00
					Check #: 50669	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	55944	120684 6/27/2015	420.664.416.600.000.000	\$41.29
MISC SUPPLIES		1	55944	120775 6/27/2015	420.664.416.600.000.000	\$11.96
MISC SUPPLIES		1	55944	120785 6/27/2015	420.664.416.600.000.000	\$12.56
MISC SUPPLIES		1	55944	120787 6/27/2015	420.664.416.600.000.000	\$1.22
MISC SUPPLIES		1	55944	120792 6/27/2015	420.664.416.600.000.000	\$49.98
MISC SUPPLIES		1	55944	120801 6/27/2015	420.664.416.600.000.000	\$16.48
MISC SUPPLIES		1	55944	120830 6/27/2015	420.664.416.600.000.000	(\$5.38)
MISC SUPPLIES		1	55944	120831 6/27/2015	420.664.416.600.000.000	\$5.98
MISC SUPPLIES		1	55944	120846 6/27/2015	420.664.416.600.000.000	\$33.74
MISC SUPPLIES		1	55944	120850 6/27/2015	420.664.416.600.000.000	\$17.97
MISC SUPPLIES		1	55944	120905 6/27/2015	420.664.416.600.000.000	\$10.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	55944	120962 6/27/2015	420.664.416.600.000.000	\$34.48
MISC SUPPLIES		1	55944	120963 6/27/2015	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	55944	120968 6/27/2015	420.664.416.600.000.000	\$6.28
MISC SUPPLIES		1	55944	120989 6/27/2015	420.664.416.600.000.000	\$17.99
MISC SUPPLIES		1	55944	121018 6/27/2015	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	55944	121020 6/27/2015	420.664.416.600.000.000	\$76.88
MISC SUPPLIES		1	55944	121081 6/27/2015	420.664.416.600.000.000	\$5.29
MISC SUPPLIES		1	55944	121089 6/27/2015	420.664.416.600.000.000	\$8.98
MISC SUPPLIES		1	55944	121145 6/27/2015	420.664.416.600.000.000	\$33.55
MISC SUPPLIES		1	55944	121149 6/27/2015	420.664.416.600.000.000	\$25.47
MISC SUPPLIES		1	55944	121162 6/27/2015	420.664.416.600.000.000	\$20.55
MISC SUPPLIES		1	55944	121171 6/27/2015	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	55944	121199 6/27/2015	420.664.416.600.000.000	\$48.47
MISC SUPPLIES		1	55944	121211 6/27/2015	420.664.416.600.000.000	\$2.15
MISC SUPPLIES		1	55944	121214 6/27/2015	420.664.416.600.000.000	\$3.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	55944	121232 6/27/2015	420.664.416.600.000.000	\$49.91
MISC SUPPLIES		1	55944	121245 6/27/2015	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	55944	121249 6/27/2015	420.664.416.600.000.000	\$26.55
MISC SUPPLIES		1	55944	121250 6/27/2015	420.664.416.600.000.000	\$1.99
MISC SUPPLIES		1	55944	121256 6/27/2015	420.664.416.600.000.000	\$17.69
MISC SUPPLIES		1	55944	121286 6/27/2015	420.664.416.600.000.000	\$28.13
MISC SUPPLIES		1	55944	121362 6/30/2015	420.664.416.600.000.000	\$86.88
Check #: 50670						
						PO/InvoiceTotal: <u>\$737.08</u>
						Vendor Total: <u>\$737.08</u>
KWAL PAINT	008171					
Check Group:						
PAINT SUPPLIES		1	56065	0230-0 6/27/2015	420.664.416.600.000.000	\$200.00
PAINT SUPPLIES		1	56065	0235-9 6/27/2015	420.664.416.600.000.000	\$197.30
PAINT SUPPLIES		1	56065	0447-0 6/27/2015	420.664.416.600.000.000	\$244.66
Check #: 50671						
						PO/InvoiceTotal: <u>\$641.96</u>
Check Group:						
GALLON PAINT		3	56126	0591-5 6/27/2015	236.515.400.202.160.162	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRUSHES		3	56126	0591-5 6/27/2015	236.515.400.202.160.162	\$15.88
Check #: 50671						
PO/InvoiceTotal:						\$90.88
Check Group:						
Miscellaneous paint supplies		1	56182	0226-8 6/27/2015	420.664.416.600.000.000	\$76.99
Miscellaneous paint supplies		1	56182	0279-7 6/27/2015	420.664.416.600.000.000	\$27.51
Miscellaneous paint supplies		1	56182	0297-9 6/27/2015	420.664.416.600.000.000	\$94.20
Miscellaneous paint supplies		1	56182	0409-0 6/27/2015	420.664.416.600.000.000	\$138.95
Miscellaneous paint supplies		1	56182	0412-4 6/27/2015	420.664.416.600.000.000	(\$114.84)
Miscellaneous paint supplies		1	56182	0413-2 6/27/2015	420.664.416.600.000.000	\$175.72
Miscellaneous paint supplies		1	56182	0443-9 6/27/2015	420.664.416.600.000.000	\$31.26
Miscellaneous paint supplies		1	56182	0520-4 6/27/2015	420.664.416.600.000.000	\$28.08
Miscellaneous paint supplies		1	56182	0569-1 6/27/2015	420.664.416.600.000.000	\$89.94
Miscellaneous paint supplies		1	56182	0578-2 6/27/2015	420.664.416.600.000.000	\$1,511.50
Miscellaneous paint supplies		1	56182	0600-4 6/27/2015	420.664.416.600.000.000	\$88.05
Miscellaneous paint supplies		1	56182	0602-0 6/27/2015	420.664.416.600.000.000	\$98.30
Miscellaneous paint supplies		1	56182	0652-5 6/27/2015	420.664.416.600.000.000	\$42.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous paint supplies		1	56182	0653-3 6/27/2015	420.664.416.600.000.000	\$16.04
Miscellaneous paint supplies		1	56182	0655-8 6/27/2015	420.664.416.600.000.000	\$511.50
Miscellaneous paint supplies		1	56182	0686-3 6/27/2015	420.664.416.600.000.000	\$221.83
Miscellaneous paint supplies		1	56182	0715-0 6/27/2015	420.664.416.600.000.000	\$50.94
Miscellaneous paint supplies		1	56182	4206-8 6/27/2015	420.664.416.600.000.000	\$42.00
Check #: 50671						
						PO/InvoiceTotal: <u>\$3,130.53</u>
						Vendor Total: <u>\$3,863.37</u>
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2014 - JUNE 2015 6/30/2015	100.631.380.000.000.000	\$42.62
Check #: 50672						
						PO/InvoiceTotal: <u>\$42.62</u>
						Vendor Total: <u>\$42.62</u>
LUND, ROBYN G						
Check Group:						
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	56005	POCATELLO/06- 16-15 6/30/2015	254.621.380.102.870.000	\$60.00
Check #: 50673						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
LYTLE SIGNS, INC.						
000387						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SIGN MAINTENANCE		1	48185	30019-44 6/27/2015	100.621.385.301.699.000	\$98.00
					Check #: 50674	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
5.5' Resin Sculpture Award, #RF447A		6	55786	74791 6/30/2015	289.621.400.101.000.000	\$50.40
					Check #: 50675	
						PO/InvoiceTotal: \$50.40
						Vendor Total: \$50.40
MCKASSON, CAROL M						
Check Group:						
TRAVEL EXPENSE		1	0	MAY-JUNE 2015 6/27/2015	100.632.380.001.440.442	\$8.77
					Check #: 50676	
						PO/InvoiceTotal: \$8.77
						Vendor Total: \$8.77
MCVEA, CRYSTAL M						
Check Group:						
TRAVEL TO SPANISH FORK, UTAH TO ATTEND A CODE ORG. TRAINING ON JUNE 10, 2015		1	55936	UT/06-10-15 6/30/2015	289.621.380.101.000.000	\$36.00
					Check #: 50677	
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
MEDCO COMPANY	006024					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES ATHLETIC TAPE 1 1/2 X 15 YDS		8	56279	41960510 6/27/2015	237.531.400.301.200.200	\$575.60
SHER LIGHT 2" X 7 1/5 YDS WHITE		6	56279	41960510 6/27/2015	237.531.400.301.200.200	\$323.70
SKIN LUBE 5 LB JAR		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$52.25
VALUELASTIC ELASTIC BANDAGE 6" X 10 YARDS		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$35.65
DUKAL 3"X3" STERILE GAUZE PADS		4	56279	41960510 6/27/2015	237.531.400.301.200.200	\$35.00
SHEER EXTRA LARGE BAND AIDS 1 3/4" x 4"		4	56279	41960510 6/27/2015	237.531.400.301.200.200	\$43.80
8 OZ GATORADE CUPS		2	56279	41960510 6/27/2015	237.531.400.301.200.200	\$239.90
CLOWN NOSE SPIGOT		6	56279	41960510 6/27/2015	237.531.400.301.200.200	\$95.70
CRANER 12" X 24" ICE BAGS		2	56279	41960510 6/27/2015	237.531.400.301.200.200	\$227.90
4" FLEXI WRAP WITH HANDLE		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$53.65
SILVER EXERCISE BALL 34"		2	56279	41960510 6/27/2015	237.531.400.301.200.200	\$95.10
SURPASS FACIAL TISSUE		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$50.75
LUBRIDERM 16 OZ PUMP ORIGINAL DRY SKIN		4	56279	41960510 6/27/2015	237.531.400.301.200.200	\$49.80
HYDROGEN PERXIDE 16 OZ		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$13.65
REGUALR EXTRA STRENGTH NON ASPIRIN PAIN RELIEVER		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$21.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GATORADE INSTANT POWDER 51 OZ GLACIER FREEZE		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$129.95
GATORADE INSTANT POWDER 51 OZ RIPTIDE RUSH		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$118.95
18" WIRE WHIP		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$18.95
ECONOMY NOSEBLEED PLUGS		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$29.65
PATTERSON LATEX GLOVES M		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$17.25
PATTERSON LATEX GLOVES L		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$17.25
7 1/2" LISTER BANDAGE SCISSORS		6	56279	41960510 6/27/2015	237.531.400.301.200.200	\$43.50
HIGH INTENSITY PENLIGHT PACK		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$10.75
QUICK ADJUST ALUMINUM CRUTCH		2	56279	41960510 6/27/2015	237.531.400.301.200.200	\$45.90
QUICK ADJUST ALUMINUM CRUTCH		2	56279	41960510 6/27/2015	237.531.400.301.200.200	\$45.90
FELT HORSESHOE PADS		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$17.15
ARMOUR FLEECE TEAM HOODY		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$49.99
KDL SHOULDER STABELIZER L		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$199.15
SHIPPING		1	56279	41960510 6/27/2015	237.531.400.301.200.200	\$314.37

Check #: 50678

PO/InvoiceTotal: \$2,973.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,973.11
MR. SANDMAN						
Check Group:						
ROOM FOR GBB COACH JUNE 12		1	56203	874 6/27/2015	238.531.380.401.200.206	\$75.00
2 ROOMS FOR GBB PLAYERS ON JUNE 12		1	56203	875 6/27/2015	238.682.300.401.200.206	\$75.00
2 ROOMS FOR GBB PLAYERS ON JUNE 12		1	56203	877 6/27/2015	238.682.300.401.200.206	\$75.00
Check #: 50679						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
MURRI, SHAWNA J						
Check Group:						
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	55999	POCATELLO/06- 19-15 6/30/2015	254.621.380.102.870.000	\$60.00
Check #: 50680						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
NAPA AUTO PARTS						
002828						
Check Group:						
MISC SUPPLIES		1	55957	718374 6/27/2015	420.664.416.600.000.000	\$13.49
MISC SUPPLIES		1	55957	718550 6/27/2015	420.664.416.600.000.000	\$15.49
MISC SUPPLIES		1	55957	721068 6/27/2015	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	55957	724608 6/27/2015	420.664.416.600.000.000	\$7.29
Check #: 50681						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$38.76
						Vendor Total: \$38.76
NAT-SOO-PAH, INC.	001635					
Check Group:						
4th Quarter Student Incentive Swim Celebration for Students on 6/1/2015		1	54340	272125 6/30/2015	191.682.300.492.000.000	\$80.00
						Check #: 50682
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
NORRIS, KELSEY R						
Check Group:						
TRAVEL TO SPANISH FORK, UTAH TO ATTEND A CODE ORG. TRAINING ON JUNE 10, 2015		1	55937	UT/06-1015 6/30/2015	289.621.380.101.000.000	\$36.00
						Check #: 50683
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO TAKE DRAMA STUDENTS TO ASHLAND, OREGON FOR THE OREGON SHAKESPEARE FESTIVAL ON JUNE 8, 2015 & RETURN ON JUNE 11, 2015		1	55487	5485 6/30/2015	131.682.341.301.050.051	\$3,464.40
						Check #: 50684
						PO/InvoiceTotal: \$3,464.40
Check Group:						
COACH TO TAKE STUDENT COUNCIL TO LAGOON IN FARMINGTON, UTAH ON JUNE 3, 2015 & RETURN ON JUNE 4, 2015		1	55865	5485a 6/30/2015	237.682.341.301.550.551	\$1,114.75
						Check #: 50684

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,114.75
						Vendor Total: \$4,579.15
OFFICE DEPOT						
Check Group:						
CYBER ACOUSTICS ACM-70B LIGHTWEIGHT-PC AUDIO STEREO HEADPHONE		122	55848	776276711001 6/27/2015	243.519.400.401.030.000	\$447.74
						Check #: 50685
						PO/InvoiceTotal: \$447.74
Check Group:						
SUPPLIES PER ATTACHED		1	55850	776283791001 6/27/2015	191.541.400.498.000.000	\$601.21
SUPPLIES PER ATTACHED		1	55850	776283791002 6/27/2015	191.541.400.498.000.000	\$23.70
SUPPLIES PER ATTACHED		1	55850	776283792001 6/27/2015	191.541.400.498.000.000	\$66.76
						Check #: 50685
						PO/InvoiceTotal: \$691.67
						Vendor Total: \$1,139.41
OFFICE MAX.						
Check Group:						
SUPPLIES & MATERIALS		1	0	620289 6/30/2015	100.621.400.301.699.000	\$89.99
						Check #: 50686
						PO/InvoiceTotal: \$89.99
						Vendor Total: \$89.99
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 61, Black Original Ink Cartridge (CH561WN) Item #523914 Office Max #22355933		1	54595	552741 6/30/2015	100.621.400.104.699.000	\$11.52
					Check #: 50687	
					PO/InvoiceTotal:	\$11.52
					Vendor Total:	\$11.52
OLEARY MIDDLE SCHOOL-1 Check Group:	000915					
PURCHASED SERVICES		1	0	9093 6/27/2015	236.621.300.202.289.289	\$75.00
					Check #: 50688	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
OLMSTEAD, BETH J Check Group:						
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	55997	POCATELLO/06- 19-15 6/30/2015	254.621.380.102.870.000	\$186.54
					Check #: 50689	
					PO/InvoiceTotal:	\$186.54
					Vendor Total:	\$186.54
OSTERMAN, JESSICA L Check Group:						
TRAVEL TO ISU IN POCATELLO TO ATTEND A CONFERENCE ON JUNE 18-19, 2015		1	56000	POCATELLO/06- 19-15 6/30/2015	254.621.380.102.870.000	\$60.00
					Check #: 50690	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
PIONEER FLOOR CARPET ONE Check Group:	001164					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVE BASE		1	56219	18312 6/27/2015	420.664.416.600.000.000	\$50.00
					Check #: 50691	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
PIPECO	000562					
Check Group:						
SPRINKLERS		1	56055	S2130784-001 6/27/2015	420.665.421.600.000.000	\$364.00
					Check #: 50692	
						PO/InvoiceTotal: \$364.00
Check Group:						
Miscellaneous plumbing parts.		1	56215	S2138011-001 6/30/2015	420.664.416.600.000.000	\$9.98
					Check #: 50692	
						PO/InvoiceTotal: \$9.98
						Vendor Total: \$373.98
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	55585	G934255 6/27/2015	420.664.416.600.000.000	\$80.91
MISC SUPPLIES		1	55585	G942838 6/27/2015	420.664.416.600.000.000	\$329.50
MISC SUPPLIES		1	55585	G991540 6/27/2015	420.664.416.600.000.000	\$119.00
MISC SUPPLIES		1	55585	H004032 6/27/2015	420.664.416.600.000.000	\$182.16
MISC SUPPLIES		1	55585	h104486 6/30/2015	420.664.416.600.000.000	\$30.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	55585	H111806 6/30/2015	420.664.416.600.000.000	\$50.95
MISC SUPPLIES		1	55585	V423005H085562 6/27/2015	420.664.416.600.000.000	\$66.55
Check #: 50693						
PO/InvoiceTotal:						\$859.33
Vendor Total:						\$859.33
PRECISION COMMUNICATIONS, INC.	006424					
Check Group:						
CABINET FIBER CONN HOUSE 4RU 12 PANEL COR		1	56083	23293 6/30/2015	245.663.400.001.000.000	\$312.00
PATCH CORD FIBER LC-SC SM DPLX 3MTR MCC 3 MTR DPLX PATCH CORD LC - SC		1	56083	23293 6/30/2015	245.663.400.001.000.000	\$26.87
PATCH CORD FIBER LC-LC DPLX SM 1MTR MCC 1MTR SM DPLX PATCH CORD LC - LC		3	56083	23293 6/30/2015	245.663.400.001.000.000	\$96.09
PATCH CORD FIBER LC-LC SM DPLX .3MTR MCC .3 MTR SM DPLX PATCH CORD LC - LC		7	56083	23293 6/30/2015	245.663.400.001.000.000	\$175.07
PATCH CORD FIBER LC-LC SM DPLX .5MTR MCC .5 MTR SM DPLX PATCH CORD LC - LC		8	56083	23293 6/30/2015	245.663.400.001.000.000	\$200.24
PATCH CORD FIBER LC-ST SM DPLX 2MTR MCC 2 MTR DPLX PATCH CORD LC - ST		23	56083	23293 6/30/2015	245.663.400.001.000.000	\$598.69
PATCH CORD FIBER LC-LC SM DPLX 2MTR MCC 2MTR SM DPLX FIBER PATCH CORD LC - LC		25	56083	23293 6/30/2015	245.663.400.001.000.000	\$647.75
FIBER SPLICE PROTECT SLEEVE		350	56083	23293 6/30/2015	245.663.400.001.000.000	\$91.00
SPLICER-TRAVEL-LODGING		1	56083	23293 6/30/2015	245.663.300.001.000.000	\$1,650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR - TECH 1- TECH 2		1	56083	23293 6/30/2015	245.663.300.001.000.000	\$15,560.00
					Check #: 50694	
					PO/InvoiceTotal:	\$19,357.71
					Vendor Total:	\$19,357.71
REFRIGERATION SUPPLIES DISTRIBUTOR	150109					
Check Group:						
2 COMPRESSORS FOR LINCOLN		1	54138	24092066-00 6/27/2015	420.664.416.600.000.000	\$1,562.60
					Check #: 50695	
					PO/InvoiceTotal:	\$1,562.60
					Vendor Total:	\$1,562.60
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
Service call, unplug sewer line in boys locker room Robert Stuart middle school.		1	55225	21736 6/27/2015	420.664.300.600.000.000	\$305.95
					Check #: 50696	
					PO/InvoiceTotal:	\$305.95
					Vendor Total:	\$305.95
RENTER CENTER	000599					
Check Group:						
Equipment rental		1	56157	0118199102 6/27/2015	420.664.321.600.000.000	\$525.00
Equipment rental		1	56157	0118205502 6/27/2015	420.664.321.600.000.000	\$325.00
					Check #: 50697	
					PO/InvoiceTotal:	\$850.00
					Vendor Total:	\$850.00
ROAD WORK AHEAD CONST. SUPPLY	008197					

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Check Group: MISC SUPPLIES		1	55990	29600 6/27/2015	420.664.416.600.000.000	\$36.04
					Check #: 50698	
					PO/InvoiceTotal:	\$36.04
					Vendor Total:	\$36.04
SCHROEDER, KELLI	005073					
Check Group: TRAVEL EXPENSE		1	0	BOISE/06-23-15 6/27/2015	100.621.380.001.260.262	\$627.04
					Check #: 50699	
					PO/InvoiceTotal:	\$627.04
					Vendor Total:	\$627.04
SEAMAN, ROBERT	001938					
Check Group: TELEPHONE SERVICE		1	0	PHONE/06-2015 6/30/2015	100.661.337.001.390.000	\$50.00
					Check #: 50700	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group: REGISTRATION FOR TERESA JONES TO ATTEND THE MILEPOST CONFERENCE ON JUNE 29-30, 2015 & JULY 1, 2015		1	56173	723 6/27/2015	100.632.380.001.440.000	\$225.00
					Check #: 50701	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
SMITH'S CUSTOMER CHARGES	000505					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD FOR STU CO RETREAT		1	55877	1781370 6/30/2015	237.515.400.301.550.551	\$110.15
Check #: 50702						
PO/InvoiceTotal:						\$110.15
Vendor Total:						\$110.15
SPORT DECALS	141109					
Check Group:						
F546 "VICTORY" 1 1/2 " AWARD DECAL LIGHT GRAY BACKGROUND: CLEAR - NO COLOR		11	54844	419255 6/30/2015	237.531.400.301.620.623	\$63.14
SWEATBAND COVERS/NAVY/BACKGROUND WHITE/SWEATBAND TEXT: BRUINS		110	54844	419255 6/30/2015	237.531.400.301.620.623	\$51.70
RAVEN TITAN STYLE STRIP STYLE B PRIMARY DESIGN COLOR WHITE		120	54844	419255 6/30/2015	237.531.400.301.620.623	\$255.60
1" PUNCH OUT NUMBERS NUMBER FILL COLOR WHITE STYLE FULL SET 1-00		2	54844	419255 6/30/2015	237.531.400.301.620.623	\$34.66
AUGUSTA AVAIL PULLOVER NAVY BLUE "TWIN FALLS" OVER "BRUINS" IN WHITE LETTERING ON LEFT CHEST		1	54844	419255 6/30/2015	237.531.400.301.620.623	\$39.50
Check #: 50703						
PO/InvoiceTotal:						\$444.60
Vendor Total:						\$444.60
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	54534	1915804 6/27/2015	420.664.416.600.000.000	\$24.00
PROPANE		1	54534	1916000 6/27/2015	420.664.416.600.000.000	\$6.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50704						
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
SUPERIOR CHEER	150185					
Check Group:						
SHORTS/SHIRTS		1	56204	11320-01 6/27/2015	237.531.400.301.200.585	\$617.00
SHORTS/SHIRTS		1	56204	11320-01 6/27/2015	237.531.400.301.200.583	\$496.00
Check #: 50705						
						PO/InvoiceTotal: <u>\$1,113.00</u>
						Vendor Total: <u>\$1,113.00</u>
SWAFFORD, SHANNON L						
Check Group:						
TRAVEL EXPENSE		1	0	MARCH-MAY 2015 6/27/2015	100.632.380.001.440.443	\$30.64
TELEPHONE SERVICE		1	0	PHONE/06-2015 6/27/2015	100.661.337.001.390.000	\$50.00
Check #: 50706						
						PO/InvoiceTotal: <u>\$80.64</u>
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASBO CONFERENCE ON JUNE 25-26, 2015		1	56306	BOISE/06-26-15 6/30/2015	100.632.380.001.440.443	\$162.18
Check #: 50706						
						PO/InvoiceTotal: <u>\$162.18</u>
						Vendor Total: <u>\$242.82</u>
THE GROVE HOTEL	006465					
Check Group:						

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DANIELSON FRAMEWORK CONFERENCE LODGING, 6/21 & 6/22/2015		2	54955	316857 6/27/2015	100.632.380.001.440.444	\$286.00
					Check #: 50707	
					PO/InvoiceTotal:	\$286.00
					Vendor Total:	\$286.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
PURCHASED SERVICES		1	0	81668 6/27/2015	237.682.300.301.620.624	\$712.00
TRAVEL EXPENSE		1	0	81668 6/27/2015	237.531.380.301.620.624	\$178.00
					Check #: 50708	
					PO/InvoiceTotal:	\$890.00
Check Group:						
ROOM FOR SHANNON SWAFFORD, CONF. #76727; ANNDEE DANIELS, CONF. #72728; SONIA DELEON, CONF. #72729 AT THE IASBO CONFERENCE, ARRIVING JUNE 24, 2015 FOR TWO NIGHTS. TAX EXEMPT.		2	55638	76727 6/30/2015	100.632.380.001.440.443	\$228.00
ROOM FOR SHANNON SWAFFORD, CONF. #76727; ANNDEE DANIELS, CONF. #72728; SONIA DELEON, CONF. #72729 AT THE IASBO CONFERENCE, ARRIVING JUNE 24, 2015 FOR TWO NIGHTS. TAX EXEMPT.		2	55638	76729 6/30/2015	100.632.380.001.440.443	\$228.00
ROOM FOR SHANNON SWAFFORD, CONF. #76727; ANNDEE DANIELS, CONF. #72728; SONIA DELEON, CONF. #72729 AT THE IASBO CONFERENCE, ARRIVING JUNE 24, 2015 FOR TWO NIGHTS. TAX EXEMPT.		2	55638	76730 6/30/2015	100.632.380.001.440.443	\$228.00
					Check #: 50708	
					PO/InvoiceTotal:	\$684.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$1,574.00</u>
THREADS	008713					
Check Group:						
CAMP SHIRT #1		9	55735	21902 6/30/2015	236.531.400.202.200.583	\$106.38
CAMP SHIRT #2		9	55735	21902 6/30/2015	236.531.400.202.200.583	\$65.88
CAMP SHIRT #3		9	55735	21902 6/30/2015	236.531.400.202.200.583	\$116.73
UNIFORM SHORTS		7	55735	21902 6/30/2015	236.531.400.202.200.583	\$86.40
CAMP SHORTS		8	55735	21902 6/30/2015	236.531.400.202.200.583	\$84.00
						Check #: 50709
						PO/InvoiceTotal: <u>\$459.39</u>
						Vendor Total: <u>\$459.39</u>
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	1541 6/27/2015	100.631.354.000.000.000	\$169.05
						Check #: 50710
						PO/InvoiceTotal: <u>\$169.05</u>
						Vendor Total: <u>\$169.05</u>
TORE UP, LLC	091209					
Check Group:						
PURCHASED SERVICES		1	0	16409 6/27/2015	257.521.300.001.000.000	\$25.00
						Check #: 50711
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						

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SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	50491	16410 6/30/2015	191.621.300.491.699.000	\$35.00
					Check #: 50711	
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$60.00</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		540807 6/27/2015	100.661.336.001.390.000	\$23.43
GARBAGE		1 0		541123 6/27/2015	100.661.336.001.390.000	\$6.75
GARBAGE		1 0		541126 6/27/2015	100.661.336.001.390.000	\$22.37
GARBAGE		1 0		541171 6/27/2015	100.661.336.001.390.000	\$19.53
GARBAGE		1 0		541209 6/27/2015	100.661.336.001.390.000	\$20.24
GARBAGE		1 0		543152 6/27/2015	100.661.336.001.390.000	\$12.78
GARBAGE		1 0		543320 6/30/2015	100.661.336.001.390.000	\$5.00
					Check #: 50712	
						PO/InvoiceTotal: <u>\$110.10</u>
						Vendor Total: <u>\$110.10</u>
TWIN FALLS GLASS, LLC	000679					
Check Group:						
Miscellaneous glass supplies		1	55828	11478 6/27/2015	420.664.416.600.000.000	\$200.00
					Check #: 50713	

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						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
PURCHASED SERVICES		1 0		20503 6/30/2015	237.531.300.301.620.624	\$52.50
PURCHASED SERVICES		1 0		20504 6/30/2015	237.531.300.301.620.624	\$87.50
PURCHASED SERVICES		1 0		20505 6/30/2015	237.531.300.301.620.624	\$70.00
TRAVEL EXPENSE		1 0		20506 6/30/2015	237.531.380.301.620.621	\$37.67
TRAVEL EXPENSE		1 0		20507 6/30/2015	237.531.380.301.620.623	\$90.87
PURCHASED SERVICES		1 0		20508 6/27/2015	237.621.300.301.289.289	\$75.00
PURCHASED SERVICES		1 0		20509 6/27/2015	237.515.300.301.210.710	\$360.00
						Check #: 50714
						PO/InvoiceTotal: <u>\$773.54</u>
						Vendor Total: <u>\$773.54</u>
UNITED OIL	001813					
Check Group:						
FUEL FOR MAINTENANCE VECHILES		1 53963		798486 6/27/2015	420.683.420.600.000.000	\$337.47
FUEL FOR MAINTENANCE VECHILES		1 53963		799706 6/27/2015	420.683.420.600.000.000	\$150.75
FUEL FOR MAINTENANCE VECHILES		1 53963		799735 6/30/2015	420.683.420.600.000.000	\$372.86
						Check #: 50715

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$861.08
Check Group:						
Fuel or lawn mowing equipment.		1	54114	10109 6/27/2015	420.665.420.600.000.000	\$585.35
						Check #: 50715
						PO/InvoiceTotal: \$585.35
						Vendor Total: \$1,446.43
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
HP PRO BOOK 440 G2- QUOTE #231544		6	55788	463189 6/27/2015	289.621.480.101.000.000	\$3,274.50
HP PRO BOOK 440 G2- QUOTE #231544		10	55788	463350 6/27/2015	289.621.480.101.000.000	\$5,457.50
ANTHRO LAPTOP CHARGING CART- QUOTE #231544		1	55788	463477 6/27/2015	289.621.480.101.000.000	\$1,441.00
						Check #: 50716
						PO/InvoiceTotal: \$10,173.00
Check Group:						
HP FLEXFABRIC 5700-40XG-2QSFP+ SWITCH		1	55834	462493 6/30/2015	245.663.480.001.000.000	\$4,683.00
AXIOM SFP+ LR TRANSCEIVER		5	55834	462493 6/30/2015	245.663.400.001.000.000	\$2,210.00
AXIOM SFP LX TRANSCEIVER		1	55834	462493 6/30/2015	245.663.400.001.000.000	\$79.00
HP 2920-48G SWITCH		9	55834	462493 6/30/2015	245.663.480.001.000.000	\$15,257.97
HP 2920-24G SWITCH		4	55834	462493 6/30/2015	245.663.480.001.000.000	\$3,856.32
AXIOM SFP+ LR TRANSCEIVER		5	55834	462493 6/30/2015	245.663.400.001.000.000	\$2,610.00

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HP 2920 STACKING MODULE		6	55834	462493 6/30/2015	245.663.400.001.000.000	\$3,576.66
HP 2920 10GB EXPANSION MODULE		10	55834	462493 6/30/2015	245.663.400.001.000.000	\$5,844.10
HP STACKING CABLE		3	55834	462493 6/30/2015	245.663.400.001.000.000	\$261.51
HP 2920-24G-POE+ SWITCH		1	55834	462493 6/30/2015	245.663.480.001.000.000	\$1,285.83
HP SFP+ 3.3 FT CABLE		5	55834	462493 6/30/2015	245.663.400.001.000.000	\$202.50
HP 1920-24G-POE+ 180W SWITCH		3	55834	462493 6/30/2015	245.663.480.001.000.000	\$1,680.00
TP-LINK POE INJECTOR		7	55834	462493 6/30/2015	245.663.400.001.000.000	\$119.00
HP FRONT TO BACK AIRFLOW FAN TRAY		2	55834	462493 6/30/2015	245.663.400.001.000.000	\$228.00
HP SWITCH POWER SUPPLY		2	55834	462493 6/30/2015	245.663.400.001.000.000	\$680.00
TRIPP LITE 13 OUTLET BASIC PDU		5	55834	462493 6/30/2015	245.663.400.001.000.000	\$295.00
APC 9 OUTLET RM SURGEARREST SURGE PROTECTOR		3	55834	462493 6/30/2015	245.663.400.001.000.000	\$228.00
CYBERPOWER 12 OUTLET BASIC PDU		1	55834	462493 6/30/2015	245.663.400.001.000.000	\$45.00
SONY CR2032 BATTERY		40	55834	462493 6/30/2015	245.663.400.001.000.000	\$40.00
APC SURGEARREST ESSENTIAL SURGE PROTECTOR		50	55834	462493 6/30/2015	245.663.400.001.000.000	\$500.00
UBIQUITI UNIFI AP-AC ACCESS POINT 3 PACK		1	55834	462493 6/30/2015	245.663.400.001.000.000	\$820.00

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LOGITECH MK550 KEYBOARD/MOUSE		1	55834	462493 6/30/2015	245.663.400.001.000.000	\$68.00
					Check #: 50716	
						PO/InvoiceTotal: \$44,569.89
						Vendor Total: \$54,742.89
WESTERN FIRE EQUIPMENT, INC.	001066					
Check Group:						
YEARLY FIRE EXTINGUISHER SERVICE ALL SCHOOLS		1	53865	0009145 6/27/2015	420.664.300.600.000.000	\$5,782.00
					Check #: 50717	
						PO/InvoiceTotal: \$5,782.00
						Vendor Total: \$5,782.00
WESTERN STATES EQUIPMENT CO.	006073					
Check Group:						
BACKHOE RENTAL		1	55904	MR6401013013 6/27/2015	420.664.321.600.000.000	\$330.00
					Check #: 50718	
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
						Grand Total: \$147,549.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
BAD DEBT		1 0		BAD DEBT-2014-2015 7/15/2015	100.710.307.001.000.999	\$1,318.92
ACCOUNTS RECEIVABLE		1 0		BAD DEBT-2014-2015 7/15/2015	100.114.450.000.000.999	\$40,564.64
				Check #: 50868		
					PO/InvoiceTotal:	<u>\$41,883.56</u>
					Vendor Total:	<u>\$41,883.56</u>
					Grand Total:	<u>\$41,883.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL	003203					
Check Group:						
FOOD		1	0	21781411070000 3901 7/15/2015	290.710.451.401.000.000	\$126.99
FOOD		1	0	21781411210000 0101 7/15/2015	290.710.451.401.000.000	\$183.19
FOOD		1	0	21781504030000 0101 7/15/2015	290.710.451.491.000.000	\$106.74
FOOD		1	0	21781505050000 0201 7/15/2015	290.710.451.401.000.000	\$99.79
FOOD		1	0	21781505270000 0201 7/15/2015	290.710.451.401.000.000	\$99.79
FOOD		1	0	21781505290000 0201 7/15/2015	290.710.451.401.000.000	\$99.79

Check #: 50867

PO/InvoiceTotal:	<u>                    </u>	\$716.29
Vendor Total:	<u>                    </u>	\$716.29
Grand Total:	<u>                    </u>	\$716.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1 0		1262088737 7/14/2015	100.661.337.104.390.000	\$1.86
TELEPHONE SERVICE		1 0		1262088737 7/14/2015	100.661.337.301.390.000	\$4.02
TELEPHONE SERVICE		1 0		1262088737 7/14/2015	100.661.337.001.390.000	\$0.75
					Check #: 50861	
						PO/InvoiceTotal: \$6.63
						Vendor Total: \$6.63
CASTILLO, CARMEN						
Check Group:						
TRAVEL EXPENSE		1 0		APRIL-MAY 2015 7/14/2015	253.621.380.001.825.000	\$72.48
					Check #: 50862	
						PO/InvoiceTotal: \$72.48
						Vendor Total: \$72.48
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
Sparco Printable Index Card - 3" x 5" - 75 lb Basis Weight - Recycled (10%) - 100 / Pack - White		4	54539	549496 7/14/2015	243.519.400.301.030.000	\$3.88
					Check #: 50863	
						PO/InvoiceTotal: \$3.88
						Vendor Total: \$3.88
PREMIER AGENDAS, INC.1	008217					
Check Group:						

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Agendas with "Daybreak Dance" Cover for 2015-2016 School Year \$225.00; Includes CUSTOM.HANDBOOK.8 1/2X11.STD BLACK.STD PA 4 pages \$20.00; Back Cover COVER.ANTI-BULLYING PLEDGE 15/16.8 1/2X11 ..US/CA.BACK COVER... Shipping & Handling \$66.00 (Grand Total/Quote \$311.00)		1	55128	204500419470  7/14/2015	191.621.400.492.699.000	\$321.00
					Check #: 50864	
						PO/InvoiceTotal: <u>\$321.00</u>
						Vendor Total: <u>\$321.00</u>
STANDARD PRINTING CO. Check Group: SUPPLIES & MATERIALS	000536	1	0	27908 7/14/2015	237.531.400.301.620.623	\$36.75
					Check #: 50865	
						PO/InvoiceTotal: <u>\$36.75</u>
						Vendor Total: <u>\$36.75</u>
						Grand Total: <u>\$440.74</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1129 06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
Check Group:						
PURCHASED SERVICES		1 0		5212 7/14/2015	290.710.300.102.000.000	\$231.00
PURCHASED SERVICES		1 0		5258 7/14/2015	290.710.300.102.000.000	\$404.18
					Check #: 50859	
						PO/InvoiceTotal: <u>\$635.18</u>
						Vendor Total: <u>\$635.18</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
PURCHASED SERVICES		1 0		JUNE 2015 POSTAGE 7/14/2015	290.710.300.001.000.000	\$116.70
					Check #: 50860	
						PO/InvoiceTotal: <u>\$116.70</u>
						Vendor Total: <u>\$116.70</u>
						Grand Total: <u>\$751.88</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 STEP CLOSER, LLC	141108					
Check Group:						
PURCHASED SERVICES		1 0		JUNE 2015 7/8/2015	248.616.300.500.000.000	\$2,280.00
					Check #: 50762	
						PO/InvoiceTotal: \$2,280.00
						Vendor Total: \$2,280.00
A CARING HAND HOME HEALTH CARE	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2014-15 SCHOOL YEAR		1 47972		61217-TFSD 7/8/2015	100.611.363.001.240.241	\$972.06
					Check #: 50763	
						PO/InvoiceTotal: \$972.06
						Vendor Total: \$972.06
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
SUPPLIES & MATERIAL		1 0		1474671 7/8/2015	100.631.400.000.440.449	\$73.03
					Check #: 50764	
						PO/InvoiceTotal: \$73.03
						Vendor Total: \$73.03
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/06-2015 7/8/2015	100.661.337.500.390.000	\$50.00
					Check #: 50765	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
AVIS RENT A CAR SYSTEM,INC.	008943					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Car Rental Ashland Oregon, JUNE 7-12, 2015		1	54548	794217244 7/8/2015	243.519.380.301.100.106	\$205.26
					Check #: 50766	
					PO/InvoiceTotal:	\$205.26
					Vendor Total:	\$205.26
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413					
Check Group:						
LIABILITY INSURANCE		1	0	1328 7/8/2015	100.661.711.001.469.000	\$16,866.08
					Check #: 50767	
					PO/InvoiceTotal:	\$16,866.08
					Vendor Total:	\$16,866.08
BARNES & NOBLE	005202					
Check Group:						
HIGH SCHOOL ENVIRONMENTAL SCIENCE STUDENT EDITION, 2011 ED., GRADE 11		72	56171	1870 7/8/2015	100.621.441.001.260.263	\$7,793.28
					Check #: 50768	
					PO/InvoiceTotal:	\$7,793.28
					Vendor Total:	\$7,793.28
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1	0	APR-MAY 2015 7/8/2015	245.663.380.001.000.000	\$58.77
TRAVEL EXPENSE		1	0	JUNE- 2015 7/8/2015	245.663.380.001.000.000	\$58.94
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 7/8/2015	245.663.380.001.000.000	\$59.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MAY-JUN 2015 7/8/2015	245.663.380.001.000.000	\$57.94
					Check #: 50769	
						PO/InvoiceTotal: <u>\$235.20</u>
						Vendor Total: <u>\$235.20</u>
BLIP PRINTERS	001155					
Check Group:						
PURCHASED SERVICES		1	0	138633 7/8/2015	100.631.300.000.440.449	\$45.28
PURCHASED SERVICES		1	0	138777 7/8/2015	100.631.300.000.440.449	\$23.00
SUPPLIES & MATERIALS		1	0	138825 7/8/2015	100.621.400.001.260.262	\$20.16
SUPPLIES & MATERIALS		1	0	138825 7/8/2015	100.621.400.001.260.263	\$20.17
					Check #: 50770	
						PO/InvoiceTotal: <u>\$108.61</u>
						Vendor Total: <u>\$108.61</u>
BRAUN, CINDY KAYE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/07-01-15 7/8/2015	100.632.380.001.440.000	\$233.74
					Check #: 50771	
						PO/InvoiceTotal: <u>\$233.74</u>
						Vendor Total: <u>\$233.74</u>
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	AMER.FALLS/06- 24-15 7/8/2015	191.641.380.492.000.000	\$99.90



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	AUG 2014-JUNE 2015 7/8/2015	191.641.380.492.000.000	\$209.24
					Check #: 50772	
						PO/InvoiceTotal: <u>\$309.14</u>
						Vendor Total: <u>\$309.14</u>
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2015 7/13/2015	100.661.337.001.390.000	\$50.00
					Check #: 50773	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINT CONTRACT		1	0	61028 7/8/2015	100.621.385.109.699.000	\$39.56
MAINT CONTRACT		1	0	61037 7/8/2015	100.621.385.103.699.000	\$23.49
MAINT CONTRACT		1	0	61039 7/8/2015	100.621.385.106.699.000	\$60.15
					Check #: 50774	
						PO/InvoiceTotal: <u>\$123.20</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	61038 7/8/2015	420.621.385.202.699.000	\$27.16
					Check #: 50774	
						PO/InvoiceTotal: <u>\$27.16</u>
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	61030 7/8/2015	420.621.385.401.699.000	\$151.49
Check #: 50774						PO/InvoiceTotal: <u>                    </u> \$151.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	61048 7/8/2015	420.663.385.600.000.000	\$25.00
Check #: 50774						PO/InvoiceTotal: <u>                    </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	61040 7/8/2015	420.621.385.201.699.000	\$85.03
Check #: 50774						PO/InvoiceTotal: <u>                    </u> \$85.03
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	61043 7/8/2015	420.621.385.915.699.000	\$25.00
Check #: 50774						PO/InvoiceTotal: <u>                    </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	61033 7/8/2015	420.621.385.101.699.000	\$13.25
Check #: 50774						PO/InvoiceTotal: <u>                    </u> \$13.25
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	61035 7/8/2015	420.621.385.102.699.000	\$7.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50774						
						PO/InvoiceTotal: \$7.93
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	61044 7/8/2015	420.621.385.301.699.000	\$35.77
Check #: 50774						
						PO/InvoiceTotal: \$35.77
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	61045 7/8/2015	420.621.385.001.699.000	\$10.21
Check #: 50774						
						PO/InvoiceTotal: \$10.21
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	61046 7/8/2015	420.621.385.001.699.000	\$54.49
Check #: 50774						
						PO/InvoiceTotal: \$54.49
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	61049 7/8/2015	100.632.385.500.000.000	\$25.00
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	61050 7/8/2015	100.632.385.500.000.000	\$165.50
Check #: 50774						
						PO/InvoiceTotal: \$190.50
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	61032 7/8/2015	100.632.385.500.000.000	\$25.50

Check #: 50774

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$25.50
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2014/2015 SCHOOL YEAR		1	48394	61041 7/8/2015	100.621.385.201.699.000	\$72.14
						Check #: 50774
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$72.14
TO COVER MAINTENANCE CONTRACT THROUGH END OF 2014-2015 SCHOOL YEAR ON E.STUDIO 555 TOSHIBA COPIER, ID #3129.		1	53056	61036 7/8/2015	191.621.385.491.699.000	\$29.99
						Check #: 50774
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$29.99
MAINTENANCE CONTRACT FOR COPIER		1	53084	61042 7/8/2015	100.621.385.110.699.000	\$55.95
						Check #: 50774
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$55.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copy machine maintenance contract		1	53581	61034 7/8/2015	100.621.385.104.699.000	\$41.09
					Check #: 50774	
					PO/InvoiceTotal:	\$41.09
					Vendor Total:	\$973.70
CABLE ONE.	007385					
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR TWO MONTHS - MAY AND JUNE		1	54835	106007305/TFHS/ 06-15 7/13/2015	100.622.400.301.000.000	\$10.50
					Check #: 50775	
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$10.50
CENTURY LINK	002081					
Check Group: A						
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.001.390.000	\$178.95
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.301.390.000	\$267.69
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.201.390.000	\$123.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	2087336901301B/ 06-15 7/8/2015	420.661.337.600.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	100.661.337.500.390.000	\$24.71

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1128

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 06-15 7/8/2015	253.661.337.001.390.000	\$24.71
					Check #: 50776	
						PO/InvoiceTotal: <u>\$2,003.37</u>
						Vendor Total: <u>\$2,003.37</u>
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	245.661.337.001.390.000	\$0.40
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.001.390.000	\$83.03
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.301.390.000	\$1.77
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.202.390.000	\$6.82
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.201.390.000	\$7.09
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	191.661.337.491.390.000	\$1.61
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.109.390.000	\$0.74
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.101.390.000	\$2.93
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.102.390.000	\$1.68
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.103.390.000	\$2.95
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.106.390.000	\$5.44

## Twin Falls School District 411

### Voucher Detail Listing

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06/30/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.104.390.000	\$1.37
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	191.661.337.492.390.000	\$0.01
TELEPHONE SERVICE		1	0	1344573830 7/9/2015	100.661.337.110.390.000	\$3.76
TELEPHONE SERVICES		1	0	1344573830 7/9/2015	420.661.337.600.390.000	\$1.08
Check #: 50777						
						PO/InvoiceTotal: <u>\$120.68</u>
						Vendor Total: <u>\$120.68</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/06-15/1 7/8/2015	100.661.332.001.390.000	\$163.58
WATER/SEWER		1	0	BIC/06-15/1 7/8/2015	100.661.332.001.390.000	\$63.99
WATER/SEWER		1	0	BIC/06-15/2 7/8/2015	100.661.332.001.390.000	\$143.77
WATER/SEWER		1	0	BIC/06-15/3 7/8/2015	100.661.332.001.390.000	\$148.44
WATER/SEWER		1	0	BIC/06-15/4 7/8/2015	100.661.332.001.390.000	\$65.14
WATER/SEWER		1	0	BRIDGE-06-15/1 7/8/2015	191.661.332.492.390.000	\$239.67
WATER/SEWER		1	0	CRHS/06-15/2 7/8/2015	100.661.332.001.390.000	\$586.83
WATER/SEWER		1	0	CRHS/06-15/3 7/8/2015	100.661.332.001.390.000	\$12.06
WATER/SEWER		1	0	HAR/06-15/1 7/8/2015	100.661.332.001.390.000	\$523.17



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	HAR/06-15/2 7/8/2015	100.661.332.001.390.000	\$44.60
WATER/SEWER		1	0	HAR/06-15/3 7/8/2015	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	LIN/06-15/1 7/8/2015	100.661.332.001.390.000	\$399.79
WATER/SEWER		1	0	LIN/06-15/2 7/8/2015	100.661.332.001.390.000	\$53.79
WATER/SEWER		1	0	LIN/06-15/3 7/8/2015	100.661.332.001.390.000	\$360.90
WATER/SEWER		1	0	MAINT/06-15/1 7/8/2015	100.661.332.001.390.000	\$81.23
WATER/SEWER		1	0	MS/06-15/1 7/8/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/06-15/2 7/8/2015	100.661.332.001.390.000	\$254.11
WATER/SEWER		1	0	MVHS/06-15/1 7/8/2015	191.661.332.491.390.000	\$58.15
WATER/SEWER		1	0	MVHS/06-15/2 7/8/2015	191.661.332.491.390.000	\$99.81
WATER/SEWER		1	0	MVHS/06-15/3 7/8/2015	191.661.332.491.390.000	\$47.68
WATER/SEWER		1	0	OLMS/06-15/1 7/8/2015	100.661.332.001.390.000	\$515.69
WATER/SEWER		1	0	OT/06-15/1 7/8/2015	100.661.332.001.390.000	\$371.43
WATER/SEWER		1	0	OT/06-15/2 7/8/2015	100.661.332.001.390.000	\$24.51
WATER/SEWER		1	0	OT/06-15/3 7/8/2015	100.661.332.001.390.000	\$21.49

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Voucher Batch Number: 1128

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	PER/06-15/2 7/8/2015	100.661.332.001.390.000	\$31.31
WATER/SEWER		1	0	PER/06-15/3 7/8/2015	100.661.332.001.390.000	\$807.35
WATER/SEWER		1	0	RSMS/06-15/1 7/8/2015	100.661.332.001.390.000	\$38.49
WATER/SEWER		1	0	RSMS/06-15/2 7/8/2015	100.661.332.001.390.000	\$529.51
WATER/SEWER		1	0	RSMS/06-15/3 7/8/2015	100.661.332.001.390.000	\$26.21
WATER/SEWER		1	0	SAW/06-15/1 7/8/2015	100.661.332.001.390.000	\$62.29
WATER/SEWER		1	0	SAW/06-15/2 7/8/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	SAW/06-15/3 7/8/2015	100.661.332.001.390.000	\$189.77
WATER/SEWER		1	0	SME/06-15/1 7/8/2015	100.661.332.001.390.000	\$41.89
WATER/SEWER		1	0	SUPS-06-15/1 7/8/2015	100.661.332.001.390.000	\$47.68
WATER/SEWER		1	0	TFHS//06-15/1 7/8/2015	100.661.332.001.390.000	\$814.82
WATER/SEWER		1	0	TFHS//06-15/2 7/8/2015	100.661.332.001.390.000	\$24.89
WATER/SEWER		1	0	TFHS//06-15/3 7/8/2015	100.661.332.001.390.000	\$46.44
WATER/SEWER		1	0	TFHS//06-15/4 7/8/2015	100.661.332.001.390.000	\$285.44
WATER/SEWER		1	0	TFHS//06-15/5 7/8/2015	100.661.332.001.390.000	\$202.64

Check #: 50778

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Voucher Batch Number: 1128

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,497.37</u>
						Vendor Total: <u>\$7,497.37</u>
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
TUITION		1 0		ID-367881 7/9/2015	155.621.370.000.440.458	\$97.50
TUITION		1 0		ID-376205 7/9/2015	155.621.370.000.440.458	\$146.25
						Check #: 50779
						PO/InvoiceTotal: <u>\$243.75</u>
						Vendor Total: <u>\$243.75</u>
CROSS MATCH TECHNOLOGIES, INC.						
Check Group:						
LIVESCAN CLEANING AND SILICONE SUPPLY KIT FOR FINGERPRINT MACHINE		1	54065	264786 7/8/2015	100.632.400.001.440.443	\$107.00
						Check #: 50780
						PO/InvoiceTotal: <u>\$107.00</u>
						Vendor Total: <u>\$107.00</u>
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	560X01022805 7/13/2015	237.621.400.301.500.528	\$27.00
						Check #: 50781
						PO/InvoiceTotal: <u>\$27.00</u>
						Vendor Total: <u>\$27.00</u>
CURRICULUM ASSOCIATES, INC.	000171					
Check Group:						
BRIGANCE IED		1	55068	90359231 7/13/2015	100.521.400.101.000.000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50782						
						PO/InvoiceTotal: <u>\$8.00</u>
						Vendor Total: <u>\$8.00</u>
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/06-2015 7/9/2015	100.661.337.001.390.000	\$50.00
Check #: 50783						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DELL	005993					
Check Group:						
DELL IMAGING DRUM FOR DELL C2660/C2665/C3760/3765 LASER PRINTER		1	56270	XJPPRF568 7/8/2015	100.651.400.001.000.000	\$142.49
Check #: 50784						
						PO/InvoiceTotal: <u>\$142.49</u>
						Vendor Total: <u>\$142.49</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
TRAVEL EXPENSE		1 0		69550 7/8/2015	257.521.380.001.000.000	\$2,162.40
Check #: 50785						
						PO/InvoiceTotal: <u>\$2,162.40</u>
						Vendor Total: <u>\$2,162.40</u>
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/07-01-15 7/8/2015	100.632.380.001.440.451	\$150.00
Check #: 50786						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
DISCOUNT DANCE SUPPLY						
Check Group:						
TAN JAZZ SHOES (AS PER ATTACHED)		16	56295	14769217 7/8/2015	237.531.400.301.200.583	\$470.24
HIP HOP SHOES (AS PER ATTACHED)		4	56295	14769217 7/8/2015	237.531.400.301.200.583	\$128.60
SHIPPING		1	56295	14769217 7/8/2015	237.531.400.301.200.583	\$60.92
NUDE TIGHTS (AS PER ATTACHED)		11	56295	14769217 7/8/2015	237.531.400.301.200.583	\$156.86
						Check #: 50787
						PO/InvoiceTotal: <u>\$816.62</u>
						Vendor Total: <u>\$816.62</u>
DK LONGBOW	131113					
Check Group:						
2 INDIVIDUAL AWARDS & 2 SUB PLATES INV #150427		1	56205	150427 7/8/2015	238.531.400.401.200.200	\$101.93
SET-UP		1	56205	150427 7/8/2015	238.531.300.401.200.200	\$75.00
						Check #: 50788
						PO/InvoiceTotal: <u>\$176.93</u>
						Vendor Total: <u>\$176.93</u>
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/07-01-15 7/8/2015	100.632.380.001.440.441	\$157.62
						Check #: 50789
						PO/InvoiceTotal: <u>\$157.62</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
DONNELLEY SPORTING GOODS	000113					\$157.62
Check Group:						
SUPPLIES & MATERIALS		1	0	7363 7/10/2015	237.531.400.301.200.200	\$222.00
					Check #: 50790	
						PO/InvoiceTotal:
						\$222.00
Check Group:						
FOOTBALL UNIFORMS		55	52183	7355 7/10/2015	236.531.400.202.200.204	\$5,665.00
					Check #: 50790	
						PO/InvoiceTotal:
						\$5,665.00
Check Group:						
SPRING BREAK CAMP T SHIRTS/APPAREL		1	53262	7354 7/10/2015	237.531.400.301.620.620	\$480.00
					Check #: 50790	
						PO/InvoiceTotal:
						\$480.00
Check Group:						
HELMETS/BASEBALLS/ORDER 20327-00		1	53955	7353 7/10/2015	237.531.400.301.620.620	\$270.00
					Check #: 50790	
						PO/InvoiceTotal:
						\$270.00
Check Group:						
XENITH HELMETS/20502-00		14	54216	7352 7/10/2015	420.531.400.301.200.000	\$2,702.00
					Check #: 50790	
						PO/InvoiceTotal:
						\$2,702.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOTBALL HELMET RECONDITIONING		1	54856	7356 7/10/2015	420.531.300.202.200.000	\$1,000.00
HELMETS		10	54856	7356 7/10/2015	420.531.400.202.200.000	\$1,000.00
Check #: 50790						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
PULLOVERS/ORDER 21165-00		1	55261	7351 7/10/2015	237.531.400.301.620.620	\$68.00
Check #: 50790						
PO/InvoiceTotal:						\$68.00
Check Group:						
SWEATSHIRTS/T SHIRTS/CAPS/ORDER 21203-00		1	55977	6662 7/10/2015	237.531.400.301.620.627	\$205.95
Check #: 50790						
PO/InvoiceTotal:						\$205.95
Check Group:						
WALL OF FIVE SHIRTS		37	56053	6564 7/10/2015	236.515.400.202.080.080	\$407.00
CAMO WALL OF FIVE SHIRTS		4	56053	6564 7/10/2015	236.515.400.202.080.080	\$60.00
PRINT ON SHIRT		1	56053	6564 7/10/2015	236.515.400.202.080.080	\$8.00
STOP WATCH		6	56053	6564 7/10/2015	236.515.400.202.080.080	\$119.70
CAMO WALL OF FIVE SHIRTS		4	56053	7350 7/10/2015	236.515.400.202.080.080	\$60.00
PRINT ON SHIRT		1	56053	7350 7/10/2015	236.515.400.202.080.080	\$11.00
Check #: 50790						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$665.70
Check Group:						
CAMP T-SHIRTS - ORDER # 21377-00		1	56054	6675 7/10/2015	238.531.400.401.200.207	\$900.00
JERSEYS - ORDER # 21280-00		1	56054	7362 7/10/2015	238.531.400.401.200.207	\$1,167.20
						Check #: 50790
						PO/InvoiceTotal: \$2,067.20
Check Group:						
Tote Bags, Stone colorm with TFSD green Apple Logo and REd Lettering		60	56176	6737 7/10/2015	100.632.400.001.440.000	\$420.00
						Check #: 50790
						PO/InvoiceTotal: \$420.00
Check Group:						
ORDER # 17164-00 SENIOR JACKETS		5	56184	6657 7/10/2015	238.531.400.401.200.212	\$160.00
						Check #: 50790
						PO/InvoiceTotal: \$160.00
Check Group:						
ORDER # 0000030318 BB CAMP T-SHIRTS		1	56185	6630 7/10/2015	238.531.400.401.200.205	\$90.00
ORDER # 0000030489 - 3 ON 3 SHIRTS MINUS SPONSOR FEE OF \$350.00		1	56185	6651 7/10/2015	238.531.400.401.200.205	\$1,210.00
ORDER # 21342-00 HOOPS CAMP ITEMS		1	56185	6658 7/10/2015	238.531.400.401.200.205	\$800.00
ORDER # 21202-00 HOOPS T-SHIRTS		1	56185	6661 7/10/2015	238.531.400.401.200.205	\$270.00
						Check #: 50790
						PO/InvoiceTotal: \$2,370.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADIDAS SOCCER BALLS		20	56212	6730 7/10/2015	238.531.400.401.200.211	\$288.00
						Check #: 50790
						PO/InvoiceTotal: \$288.00
Check Group:						
LADIES POLO STUART SOCCER LOGO-FOREST GREEN		2	56230	7364 7/10/2015	235.531.400.201.200.200	\$36.00
						Check #: 50790
						PO/InvoiceTotal: \$36.00
Check Group:						
T-SHIRTS FOR POLE VAULT CAMP		10	56283	7357 7/10/2015	238.531.400.401.620.619	\$80.00
						Check #: 50790
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$17,699.85
E & S MINING	005760					
Check Group:						
PUMICE FOR FIELDS		1	56287	crhs/1416 7/9/2015	238.531.400.401.200.209	\$1,615.00
						Check #: 50791
						PO/InvoiceTotal: \$1,615.00
						Vendor Total: \$1,615.00
EHM ENGINEERS, INC.	150116					
Check Group:						
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48673	244-14B-9 7/8/2015	410.811.310.107.000.000	\$1,200.00
MISCELLANEOUS ITEMS		1	48673	244-14B-9 7/8/2015	410.811.310.107.000.000	\$148.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50792						
						PO/InvoiceTotal: <u>                    </u>
						\$1,348.42
Check Group:						
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48674	245-14B-10 7/8/2015	410.811.310.108.000.000	\$600.00
SET LOT PINS FOR ENTIRE PLAT		1	48674	245-14B-10 7/8/2015	410.811.310.108.000.000	\$360.00
MISCELLANEOUS REIMBURSABLE EXPENSES		1	48674	245-14B-10 7/8/2015	410.811.310.108.000.000	\$99.00
Check #: 50792						
						PO/InvoiceTotal: <u>                    </u>
						\$1,059.00
Check Group:						
PREPARE A PRELIMINARY PLAT ALLOW DIVISION OF THE APPROX. 90 ACRES INTO THE FOLLOWING LOTS: ONE SOCCER COMPLEX LOT--APPROX. 32 ACRES, ONE FUTURE SCHOOL LOT--APPROX. 12 ACRES, ONE SURPLUS PROPERTY LOT--APPROX. 46 ACRES		0.5	48675	248-14A-6 7/8/2015	100.631.310.000.000.000	\$700.00
PREPARE A PRELIMINARY PLAT ALLOW DIVISION OF THE APPROX. 90 ACRES INTO THE FOLLOWING LOTS: ONE SOCCER COMPLEX LOT--APPROX. 32 ACRES, ONE FUTURE SCHOOL LOT--APPROX. 12 ACRES, ONE SURPLUS PROPERTY LOT--APPROX. 46 ACRES		0.5	48675	248-14A-6 7/8/2015	410.811.310.001.000.000	\$700.00
PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		0.5	48675	248-14A-6 7/8/2015	100.631.310.000.000.000	\$350.00
PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		0.5	48675	248-14A-6 7/8/2015	410.811.310.001.000.000	\$350.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		0.5	48675	248-14A-6 7/8/2015	100.631.310.000.000.000	\$200.00

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		0.5	48675	248-14A-6 7/8/2015	410.811.310.001.000.000	\$200.00
Check #: 50792						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
ENGINEER TECHNICIAN		1	55051	062-15 7/8/2015	100.631.300.000.000.000	\$105.00
ENGINEER TECHNICIAN		1	55051	071-15-3 7/8/2015	100.631.300.000.000.000	\$477.00
TESTS		1	55051	071-15-3 7/8/2015	100.631.300.000.000.000	\$100.00
Check #: 50792						
PO/InvoiceTotal:						\$682.00
Vendor Total:						\$5,589.42
ESRI						
Check Group:						
ARC GIS FOR DESKTOP BASIC SINGLE USE EDUCATIONAL ADMINISTRATIVE USE TERM LICENSE		2	56244	92999488 7/9/2015	100.631.400.000.000.000	\$500.00
Check #: 50793						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
FEDEX						
001182						
Check Group:						
TEXTBOOK OTHER		1	0	5-076-46122 7/8/2015	100.621.441.001.260.263	\$63.35
POSTAGE		1	0	5-076-46122 7/8/2015	100.632.395.001.440.000	\$44.45
Check #: 50794						
PO/InvoiceTotal:						\$107.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$107.80
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
SUPPLIES-MAINT		1 0		680204 7/9/2015	420.664.416.600.000.000	\$1,415.07
SUPPLIES-MAINT		1 0		691639 7/9/2015	420.664.416.600.000.000	\$36.49
						Check #: 50795
						PO/InvoiceTotal: \$1,451.56
						Vendor Total: \$1,451.56
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
snacks for Pre K (NOT TO EXCEED AMOUNT LISTED)		1 56191		813756 7/8/2015	253.522.400.001.179.000	\$75.00
						Check #: 50796
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
FRONTLINE TECHNOLOGIES	008773					
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2014/15 SCHOOL YEAR		1 47987		JUNE 2015 7/8/2015	420.621.385.001.699.000	\$786.45
						Check #: 50797
						PO/InvoiceTotal: \$786.45
						Vendor Total: \$786.45
GOGO LABS, INC.						
Check Group:						
2 LEGENDARY EDUCATOR--3D GAME LAB		2 56029		1188 7/8/2015	244.621.400.001.270.000	\$490.00
						Check #: 50798

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$490.00
						Vendor Total: \$490.00
HAMPTON INN & SUITES.	006617					
Check Group:						
5 ROOMS FOR 2 NIGHTS --JUNE 17 AND JUNE 18 FOR DVE CONFERENCE AT ISU		2	55905	068931 7/8/2015	254.621.380.102.870.000	\$186.00
OCCUPANCY FEE (\$4.65/ROOM/NIGHT)		2	55905	068931 7/8/2015	254.621.380.102.870.000	\$9.30
5 ROOMS FOR 2 NIGHTS --JUNE 17 AND JUNE 18 FOR DVE CONFERENCE AT ISU		2	55905	167652 7/8/2015	254.621.380.102.870.000	\$186.00
OCCUPANCY FEE (\$4.65/ROOM/NIGHT)		2	55905	167652 7/8/2015	254.621.380.102.870.000	\$9.30
5 ROOMS FOR 2 NIGHTS --JUNE 17 AND JUNE 18 FOR DVE CONFERENCE AT ISU		2	55905	168932 7/8/2015	254.621.380.102.870.000	\$186.00
OCCUPANCY FEE (\$4.65/ROOM/NIGHT)		2	55905	168932 7/8/2015	254.621.380.102.870.000	\$9.30
5 ROOMS FOR 2 NIGHTS --JUNE 17 AND JUNE 18 FOR DVE CONFERENCE AT ISU		2	55905	168933 7/8/2015	254.621.380.102.870.000	\$186.00
OCCUPANCY FEE (\$4.65/ROOM/NIGHT)		2	55905	168933 7/8/2015	254.621.380.102.870.000	\$9.30
5 ROOMS FOR 2 NIGHTS --JUNE 17 AND JUNE 18 FOR DVE CONFERENCE AT ISU		2	55905	168934 7/8/2015	254.621.380.102.870.000	\$186.00
OCCUPANCY FEE (\$4.65/ROOM/NIGHT)		2	55905	168934 7/8/2015	254.621.380.102.870.000	\$9.30
						Check #: 50799
						PO/InvoiceTotal: \$976.50
						Vendor Total: \$976.50

HOLIDAY INN EXPRESS HOTEL & SUITES

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOMS FOR STATE GOLF/SOFTBALL		7	55682	60420650 7/8/2015	237.531.380.301.200.200	\$833.00
Check #: 50800						
PO/InvoiceTotal:						\$833.00
Vendor Total:						\$833.00
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2015 7/8/2015	245.663.380.001.000.000	\$63.03
TRAVEL EXPENSE		1	0	APRIL-MAY 2015 7/8/2015	245.663.380.001.000.000	\$66.28
TRAVEL EXPENSE		1	0	JUNE 2015 7/8/2015	245.663.380.001.000.000	\$38.23
TRAVEL EXPENSE		1	0	MAY-JUNE 2015 7/8/2015	245.663.380.001.000.000	\$59.13
Check #: 50801						
PO/InvoiceTotal:						\$226.67
Vendor Total:						\$226.67
HUMMEL ARCHITECTS, PLLC						
008459						
Check Group:						
CONSTRUCTION PHASE		1	47315	7603 7/8/2015	410.811.313.108.000.000	\$12,000.00
EHM ENGINEERS CONSULTANT FEE		1	47315	7603 7/8/2015	410.811.313.108.000.000	\$2,505.00
Check #: 50802						
PO/InvoiceTotal:						\$14,505.00
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47316	7604 7/8/2015	410.811.313.107.000.000	\$172.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PHASE		1	47316	7604 7/8/2015	410.811.313.107.000.000	\$12,000.00
EHM ENGINEERS CONSULTANT EXPENSES		1	47316	7604 7/8/2015	410.811.313.107.000.000	\$2,355.00
BRECKON LAND DESIGN CONSULTANT		1	47316	7604 7/8/2015	410.811.313.107.000.000	\$2,950.00
Check #: 50802						
PO/InvoiceTotal:						\$17,477.57
Check Group:						
CONSTRUCTION ADMINISTRATION PHASE		1	47317	7605 7/8/2015	410.810.313.301.000.000	\$6,923.40
Check #: 50802						
PO/InvoiceTotal:						\$6,923.40
Check Group:						
BIDDING PHASE		1	48518	7602 7/8/2015	410.811.313.401.000.000	\$6,000.00
Check #: 50802						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$44,905.97
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/06-2 015 7/8/2015	100.661.330.001.390.000	\$21,505.37
ELECTRICITY		1	0	2203749383/06-2 015 7/8/2015	191.661.330.492.390.000	\$589.49
ELECTRICITY		1	0	2203749383/06-2 015 7/8/2015	191.661.330.491.390.000	\$1,704.57

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/06-2 015 7/8/2015	100.661.330.001.390.000	\$36,807.68
					Check #: 50803	
						PO/InvoiceTotal: <u>\$60,607.11</u>
						Vendor Total: <u>\$60,607.11</u>
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
DUES		1	0	16D132 7/8/2015	100.632.391.001.440.000	\$50.00
					Check #: 50804	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	102028000010/06 -15 7/8/2015	191.661.331.491.390.000	\$105.72
NATURAL GAS		1	0	102028000010/06 -15 7/8/2015	100.661.331.001.390.000	\$1,299.12
NATURAL GAS		1	0	TFHS/06-2015 7/8/2015	100.661.331.001.390.000	\$313.54
					Check #: 50805	
						PO/InvoiceTotal: <u>\$1,718.38</u>
						Vendor Total: <u>\$1,718.38</u>
INTERMOUNTAIN GAS COMPANY.	000348					
Check Group:						
PURCHASED SERVICES		1	0	PILLAR 583-1865 7/13/2015	410.811.300.107.000.000	\$3,708.82
					Check #: 50806	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,708.82
						Vendor Total: \$3,708.82
JOHNSY, INC...						
Check Group:						
REVENUE FOR PROM		1	56290	2218 7/8/2015	238.621.300.401.640.695	\$400.00
						Check #: 50807
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-23-15 7/8/2015	100.621.380.001.260.262	\$113.73
						Check #: 50808
						PO/InvoiceTotal: \$113.73
						Vendor Total: \$113.73
MARSING FFA	009354					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advisor ___Blaine Campbell_____		1	55413	TFHS-PINS/BAR S	243.519.400.301.010.000	\$99.90
Chapter _Twin Falls_ Phone # __208-737-5208_						
Email address _campbellbl@TFSD.org_____						

Indicate the number of pins Idaho Pins

\$4.75 2 yr  
Bars  
\$3.95 3 yr  
Bars  
\$3.95 4 yr  
Bars  
3.95 total  
10 10 2 \$94.90

Place email orders to Marsing FFA  
mmartin@marsingschools.org

Or

martinmikenrose@yahoo.com

If you do not receive a response that your order was received, please resend order to my personal email as too often school firewalls block incoming emails

Fax orders 208-896-4790

Phone orders: 208-896-4112 X 188 school  
208-914-1608 cell

Mail orders to:  
Mike Martin  
Marsing FFA  
PO Box 340  
Marsing, ID 83639

7/8/2015

Check #: 50809

PO/InvoiceTotal:	_____	\$99.90
Vendor Total:	_____	\$99.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
SUPPLIES & MATERIALS		1	0	74463 7/8/2015	100.621.400.102.699.000	\$10.70
					Check #: 50810	
						PO/InvoiceTotal: \$10.70
Check Group:						
3X5 PLAQUE		1	55666	74848 7/8/2015	237.515.400.301.030.031	\$10.70
					Check #: 50810	
						PO/InvoiceTotal: \$10.70
Check Group:						
1 ENGRAVED RECORD PLATE - C GREENLEY INV 74383		1	56245	74383 7/8/2015	238.531.400.401.200.213	\$3.60
					Check #: 50810	
						PO/InvoiceTotal: \$3.60
						Vendor Total: \$25.00
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
SOILS TESTING & INSPECTION		1	55197	126247 7/8/2015	410.811.310.108.000.000	\$955.00
MISC. ITEMS		1	55197	126247 7/8/2015	410.811.310.108.000.000	\$39.44
					Check #: 50811	
						PO/InvoiceTotal: \$994.44
						Vendor Total: \$994.44
MEDCO COMPANY	006024					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KDL SHOULDER STABILIZER XL		1	56279	41961937 7/8/2015	237.531.400.301.200.200	\$199.15
					Check #: 50812	
						PO/InvoiceTotal: <u>\$199.15</u>
						Vendor Total: <u>\$199.15</u>
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL EXPENSE		1	0	MAY-JUNE 2015 7/8/2015	253.621.380.001.825.000	\$192.94
					Check #: 50813	
						PO/InvoiceTotal: <u>\$192.94</u>
						Vendor Total: <u>\$192.94</u>
MOORE SMITH BUXTON & TURCKE	007533					
Check Group:						
ATTORNEY FEES		1	0	53017 7/8/2015	100.631.311.000.000.000	\$2,988.49
					Check #: 50814	
						PO/InvoiceTotal: <u>\$2,988.49</u>
						Vendor Total: <u>\$2,988.49</u>
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
CLEAN DELL C3760DN PRINTER		1	56268	42216 7/9/2015	237.621.300.301.550.557	\$59.99
					Check #: 50815	
						PO/InvoiceTotal: <u>\$59.99</u>
						Vendor Total: <u>\$59.99</u>
NORCO	000463					
Check Group:						
PURCHASED SERVICES		1	0	16297745 7/8/2015	237.621.300.301.100.100	\$156.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50816						
						PO/InvoiceTotal: <u>\$156.39</u>
						Vendor Total: <u>\$156.39</u>
OFFICE DEPOT.	005443					
Check Group:						
HP Envy 4502 Color Inkjet e-All-In-One printer, Scanner, and Copier Item #768659 Office Max #25001382		1	54595	778576782001 7/9/2015	100.621.400.104.699.000	\$94.99
HP Envy 4502 Color Inkjet e-All-In-One printer, Scanner, and Copier Item #768659 Office Max #25001382		1	54595	779673716-001 7/9/2015	100.621.400.104.699.000	(\$5.00)
Check #: 50817						
						PO/InvoiceTotal: <u>\$89.99</u>
						Vendor Total: <u>\$89.99</u>
OMNI CHEER	090715					
Check Group:						
FITTED COLOR TANK - BLACK -S		4	56235	P048533400027B 7/13/2015	236.531.400.202.200.585	\$29.69
FITTED COLOR TANK - BLACK -M		2	56235	P048533400027B 7/13/2015	236.531.400.202.200.585	\$14.84
FITTED COLOR TANK - BLACK -L		1	56235	P048533400027B 7/13/2015	236.531.400.202.200.585	\$7.42
NAME DROP DESIGN		7	56235	P048533400027B 7/13/2015	236.531.400.202.200.585	\$82.35
COLORED TEE RED XS		1	56235	P048533400035 7/10/2015	236.531.400.202.200.585	\$7.30
COLORED TEE RED SMALL		3	56235	P048533400035 7/10/2015	236.531.400.202.200.585	\$21.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED TEE RED MEDIUM		2	56235	P048533400035 7/10/2015	236.531.400.202.200.585	\$14.59
COLORED TEE RED LARGE		1	56235	P048533400035 7/10/2015	236.531.400.202.200.585	\$7.30
NAME DROP DESIGN		7	56235	P048533400035 7/10/2015	236.531.400.202.200.585	\$88.20
Check #: 50818						
						PO/InvoiceTotal: <u>          </u> \$273.58
Check Group:						
COLORED FITTED TANK -BLK M		3	56236	P048533400027A 7/13/2015	236.531.400.202.200.584	\$22.22
NAME DROP DESIGN		3	56236	P048533400027A 7/13/2015	236.531.400.202.200.584	\$35.01
RED COLORED TEE M		3	56236	P048533400035- A 7/10/2015	236.531.400.202.200.584	\$23.28
NAME DROP DESIGN		3	56236	P048533400035- A 7/10/2015	236.531.400.202.200.584	\$40.20
Check #: 50818						
						PO/InvoiceTotal: <u>          </u> \$120.71
Check Group:						
FIT KIT		1	56289	P048675600012 7/8/2015	236.531.400.202.200.584	\$150.00
Check #: 50818						
						PO/InvoiceTotal: <u>          </u> \$150.00
						Vendor Total: <u>          </u> \$544.29
PEARSON EDUCATION-1	009120					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL ABOUT CHILD CARE & EARLY EDUCATION: A COMPREHENSIVE RESOURCE FOR CHILD CARE PROFESSIONALS, 2/E		1	56096	77021666 7/8/2015	100.621.441.001.260.263	\$51.52
					Check #: 50819	
					PO/InvoiceTotal:	\$51.52
					Vendor Total:	\$51.52
PERRINE ELEMENTARY SCHOOL- Check Group:	000966					
PURCHASED SERVICES		1	0	2898 7/13/2015	234.641.300.104.440.448	\$68.60
					Check #: 50820	
					PO/InvoiceTotal:	\$68.60
					Vendor Total:	\$68.60
PIPECO Check Group:	000562					
Miscellaneous plumbing parts.		1	56215	S2147305-001 7/8/2015	420.664.416.600.000.000	\$51.57
Miscellaneous plumbing parts.		1	56215	S2147732-001 7/8/2015	420.664.416.600.000.000	\$3.12
Miscellaneous plumbing parts.		1	56215	S2148966-001 7/8/2015	420.664.416.600.000.000	\$17.88
Miscellaneous plumbing parts.		1	56215	S2155214-001 7/8/2015	420.664.416.600.000.000	\$111.28
Miscellaneous plumbing parts.		1	56215	S2157412-001 7/8/2015	420.664.416.600.000.000	\$24.80
					Check #: 50821	
					PO/InvoiceTotal:	\$208.65
					Vendor Total:	\$208.65
PITNEY BOWES, INC. Check Group:	006066					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE MACHINE RENTAL		1	50324	6300082j15 7/13/2015	100.621.300.301.699.000	\$143.19
					Check #: 50822	
					PO/InvoiceTotal:	\$143.19
					Vendor Total:	\$143.19
POPPLEWELL, TED L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2015 7/9/2015	100.661.337.001.390.000	\$50.00
					Check #: 50823	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
PRECISION COMMUNICATIONS, INC.	006424					
Check Group:						
CABINET FIBER CONN HOUSE 2RU 4 PANEL CORNING		3	55845	23367 7/8/2015	245.663.400.001.000.000	\$814.14
CABINET FIBER CONN HOUSE 1RU 2 PANEL CORNING		10	55845	23367 7/8/2015	245.663.400.001.000.000	\$2,475.20
FIBER PANEL LC SM 12 PORT		30	55845	23367 7/8/2015	245.663.400.001.000.000	\$3,498.60
CCH SPLICING CASSETTE (CCH-01,2,3,4) COR		30	55845	23367 7/8/2015	245.663.400.001.000.000	\$3,822.30
FIBER PIGTAIL KIT LC SM 12 STR COLOR CODED		26	55845	23367 7/8/2015	245.663.400.001.000.000	\$2,797.34
LABEL FIBER SAFETY TAG PAN		36	55845	23367 7/8/2015	245.663.400.001.000.000	\$72.72
CABINET FIBER CONN HOUSE 4RU 12 PANEL COR		1	55845	23367 7/8/2015	245.663.400.001.000.000	\$338.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIBER PIGTAIL LC SM 12 STR COLOR CODED 3M MCC		4	55845	23367 7/8/2015	245.663.400.001.000.000	\$373.48
PATCH CORD FIBER LC-SC DPLX SM 3 M CEX		1	55845	23367 7/8/2015	245.663.400.001.000.000	\$24.26
PATCH CORD FIBER LC-LC DPLX SM 15M MCC 1MTR SM DPLX PATCH CORD LC - LC		3	55845	23367 7/8/2015	245.663.400.001.000.000	\$96.09
PATCH CORD FIBER LC-LC SM DPLX 2MTR MCC 2MTR SM DPLX FIBER PATCH CORD LC - LC		25	55845	23367 7/8/2015	245.663.400.001.000.000	\$1,136.75
CREDIT FOR DUPLICATION		1	55845	23367 7/8/2015	245.663.400.001.000.000	(\$1,968.58)
Check #: 50824						
						PO/InvoiceTotal: <u>\$13,480.30</u>
						Vendor Total: <u>\$13,480.30</u>
PREMIER WOODWORKING	130418					
Check Group:						
BUILD, DELIVER AND INSTALL ALL CABINetry AND COUNTER TOPS (FRONT DESK, BACK CORNER DIAGONAL BASE & COUNTERTOP, BACK WALL ADDITIONAL STORAGE & MAIL BOXES) ROSEBURG DURAMINE FOR DOOR AND DRAWER FRONTS & FORMICA LAMINATE COUNTER TOPS. ALL TRIM HARDWARE, KNOBS & PULLS ARE INCLUDED. (AS PER QUOTE)		1	56305	MS 56305 7/13/2015	103.810.540.103.440.448	\$12,228.00
Check #: 50825						
						PO/InvoiceTotal: <u>\$12,228.00</u>
						Vendor Total: <u>\$12,228.00</u>
QUALITY TRUSS & LUMBER	003472					
Check Group:						
10 X 12 STORAGE BUILDING WITH WOODEN FLOOR		1	55932	404195 7/9/2015	410.810.540.001.000.000	\$2,960.00
Check #: 50826						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,960.00
						Vendor Total: \$2,960.00
RISING STARS THERAPEUTIC RIDING CTR. INC	150163					
Check Group:						
SUMMER SCHOOL ESY BEHAVIOR GROUP FIELD TRIP ON JUNE 29 & JULY 6, 2015		56	56228	101 7/13/2015	257.682.300.001.000.000	\$392.00
						Check #: 50827
						PO/InvoiceTotal: \$392.00
						Vendor Total: \$392.00
ROCK CREEK REFRIGERATION	111220					
Check Group:						
PURCHASED SERVICES		1	0	5140 7/8/2015	420.664.300.600.000.000	\$123.00
						Check #: 50828
						PO/InvoiceTotal: \$123.00
						Vendor Total: \$123.00
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASE SERVICE		1	0	51115 7/8/2015	238.682.300.401.070.070	\$220.00
PURCHASE SERVICE		1	0	51115-2 7/8/2015	238.682.300.401.070.070	\$20.00
						Check #: 50829
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
SIMPLOT GROWER SOLUTIONS	000499					
Check Group:						
SPRAYING OF WEEDS ON SOUTH HILLS MIDDLE SCHOOL SITE (AS PER ATTACHED QUOTE)		1	56214	717037371 7/8/2015	410.811.300.203.000.000	\$1,592.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50830						
						PO/InvoiceTotal: \$1,592.83
						Vendor Total: \$1,592.83
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1 0		JUNE 2015 7/8/2015	248.616.300.500.000.000	\$156,859.00
Check #: 50831						
						PO/InvoiceTotal: \$156,859.00
						Vendor Total: \$156,859.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1 0		DRUG/06-2015 7/9/2015	100.632.352.001.440.000	\$910.00
Check #: 50832						
						PO/InvoiceTotal: \$910.00
						Vendor Total: \$910.00
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1 0		JUNE 2015 7/8/2015	248.616.300.500.000.000	\$1,365.00
Check #: 50833						
						PO/InvoiceTotal: \$1,365.00
						Vendor Total: \$1,365.00
TERRELL, MARY E						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SILVERBACK SUMMIT CONFERENCE ON JUNE 29-JULY 1, 2015		1	56208	BOISE/07-01-15 7/13/2015	100.632.380.001.440.000	\$174.44
Check #: 50834						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$174.44</u>
						Vendor Total: <u>\$174.44</u>
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-23-15 7/8/2015	100.621.380.001.260.263	\$225.40
						Check #: 50835
						PO/InvoiceTotal: <u>\$225.40</u>
						Vendor Total: <u>\$225.40</u>
THE COOKIE BASKET 003133						
Check Group:						
CUPCAKES FOR D.O. RETIREMENT CELEBRATION		38	56294	3700 7/9/2015	100.632.400.001.440.000	\$62.70
						Check #: 50836
						PO/InvoiceTotal: <u>\$62.70</u>
						Vendor Total: <u>\$62.70</u>
THE GROVE HOTEL 006465						
Check Group:						
7-8-15 TO 7-9-15 JOLENE TOLAND & CINDY WADE		2	55481	320628 7/13/2015	100.621.380.001.260.263	\$166.00
PARKING - 3 CARS, (\$12 EACH NIGHT PER CAR) 7-8-15		2	55481	320628 7/13/2015	100.621.380.001.260.263	\$24.00
7-8-15 TO 7-9-15 STEPHANIE CLARK & SHANNON GREENE		2	55481	320631 7/13/2015	100.621.380.001.260.263	\$166.00
PARKING - 3 CARS, (\$12 EACH NIGHT PER CAR) 7-8-15		1	55481	320631 7/13/2015	100.621.380.001.260.263	\$12.00
PARKING 3 CARS (\$12/NIGHT PER CAR) 7-9-15		1	55481	320631 7/13/2015	100.621.380.001.260.263	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKING 3 CARS (\$12/NIGHT PER CAR) 7-9-15		2	55481	328758 7/13/2015	100.621.380.001.260.263	\$24.00
HOTEL 7-8-15 TO 7-9-15 ANNA TURPIN		2	55481	328758 7/13/2015	100.621.380.001.260.263	\$166.00
Check #: 50837						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
3-Night Stay: June 28 - June 30. Checkout July 1 -- Brady Dickinson		2	54132	71463 7/8/2015	100.632.380.001.440.451	\$198.00
Check #: 50838						
PO/InvoiceTotal:						\$198.00
Check Group:						
ROOM 6/28-7/1 2015 3 NIGHTS/DAN VOGT		3	54969	72852 7/8/2015	100.641.380.301.440.448	\$297.00
3ROOM 6/28-7/1/2015/3 NIGHTS RYAN NESMITH		3	54969	72853 7/8/2015	100.641.380.301.440.448	\$297.00
Check #: 50838						
PO/InvoiceTotal:						\$594.00
Check Group:						
JUNE 29-30 & JULY 1, 2015 FOR NANCY JONES		3	55772	77595 7/8/2015	131.621.380.301.390.391	\$297.00
Check #: 50838						
PO/InvoiceTotal:						\$297.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS (2 NIGHTS EA. ON JUNE 29-30, 2015--CHECK OUT JULY 1, 2015) TO ATTEND THE MILEPOST CONFERENCE (\$99.00/ROOM/NIGHT) ADDITIONAL ROOM WAS ADDED ON 6/8 FOR TERESA JONES		3	56028	77717 7/8/2015	100.632.380.001.440.000	\$297.00
ROOMS (2 NIGHTS EA. ON JUNE 29-30, 2015--CHECK OUT JULY 1, 2015) TO ATTEND THE MILEPOST CONFERENCE (\$99.00/ROOM/NIGHT) ADDITIONAL ROOM WAS ADDED ON 6/8 FOR TERESA JONES		1	56028	79283 7/8/2015	100.632.380.001.440.000	\$198.00
ROOMS (2 NIGHTS EA. ON JUNE 29-30, 2015--CHECK OUT JULY 1, 2015) TO ATTEND THE MILEPOST CONFERENCE (\$99.00/ROOM/NIGHT) ADDITIONAL ROOM WAS ADDED ON 6/8 FOR TERESA JONES		1	56028	79284 7/8/2015	100.632.380.001.440.000	\$198.00
ROOMS (2 NIGHTS EA. ON JUNE 29-30, 2015--CHECK OUT JULY 1, 2015) TO ATTEND THE MILEPOST CONFERENCE (\$99.00/ROOM/NIGHT) ADDITIONAL ROOM WAS ADDED ON 6/8 FOR TERESA JONES		1	56028	79285 7/8/2015	100.632.380.001.440.000	\$198.00
ROOMS (2 NIGHTS EA. ON JUNE 29-30, 2015--CHECK OUT JULY 1, 2015) TO ATTEND THE MILEPOST CONFERENCE (\$99.00/ROOM/NIGHT) ADDITIONAL ROOM WAS ADDED ON 6/8 FOR TERESA JONES		1	56028	79286 7/8/2015	100.632.380.001.440.000	\$198.00
ROOMS (2 NIGHTS EA. ON JUNE 29-30, 2015--CHECK OUT JULY 1, 2015) TO ATTEND THE MILEPOST CONFERENCE (\$99.00/ROOM/NIGHT) ADDITIONAL ROOM WAS ADDED ON 6/8 FOR TERESA JONES		1	56028	79287 7/8/2015	100.632.380.001.440.000	\$198.00
ROOMS (2 NIGHTS EA. ON JUNE 29-30, 2015--CHECK OUT JULY 1, 2015) TO ATTEND THE MILEPOST CONFERENCE (\$99.00/ROOM/NIGHT) ADDITIONAL ROOM WAS ADDED ON 6/8 FOR TERESA JONES		1	56028	79288 7/8/2015	100.632.380.001.440.000	\$198.00
ROOMS (2 NIGHTS EA. ON JUNE 29-30, 2015--CHECK OUT JULY 1, 2015) TO ATTEND THE MILEPOST CONFERENCE (\$99.00/ROOM/NIGHT) ADDITIONAL ROOM WAS ADDED ON 6/8 FOR TERESA JONES		1	56028	80200 7/8/2015	100.632.380.001.440.000	\$198.00

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Voucher Detail Listing

Voucher Batch Number: 1128

06/30/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIGHT LODGING FOR BETH OLMSTEAD ON JUNE 29, 2015		1	56028	82720 7/8/2015	100.632.380.001.440.000	\$99.00
					Check #: 50838	
						PO/InvoiceTotal: \$1,782.00
						Vendor Total: \$2,871.00
TORE UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR TWIN FALLS SCHOOL DISTRICT OFFICE FROM JULY 2014 - JUNE 2015 ( 1 SHRED BIN TO BE SERVICED AT LEAST ONCE EVERY 3 MONTHS AT \$35 PER SHRED)		1	48952	16453 7/8/2015	100.632.300.001.440.000	\$128.00
					Check #: 50839	
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
TOSHIBA FINANCIAL SERVICES						
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 COPIER-JANUARY THROUGH JULY PLUS DOCUMENT FEE		1	51979	62993730 7/8/2015	100.641.480.201.440.448	\$99.95
					Check #: 50840	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04080509 7/9/2015	100.521.400.500.000.000	\$30.00
SUPPLIES & MATERIALS		1	0	04082138 7/9/2015	234.641.400.103.440.448	\$8.00
SUPPLIES & MATERIALS		1	0	04105583 7/8/2015	100.632.400.001.440.000	\$60.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50841						
						PO/InvoiceTotal: <u>          </u> \$98.10
						Vendor Total: <u>          </u> \$98.10
TWELVE BASKETS BOOK PUBLISHING, LLC						
Check Group:						
Additional books - Cattle Drive and Stagecoach		10	56183	10009 7/8/2015	253.522.400.001.179.000	\$102.50
Check #: 50842						
						PO/InvoiceTotal: <u>          </u> \$102.50
						Vendor Total: <u>          </u> \$102.50
TWIN FALLS SCHOOL DISTRICT-3						
000864						
Check Group:						
SUPPLIES & MATERIALS		1	0	1682 7/8/2015	100.631.400.000.000.000	\$76.12
SUPPLIES & MATERIALS		1	0	1683 7/8/2015	100.631.400.000.000.000	\$20.00
NEGOTIATION COSTS		1	0	1684 7/8/2015	100.631.360.000.000.000	\$82.77
SUPPLIES & MATERIALS		1	0	1685 7/8/2015	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1686 7/8/2015	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1687 7/8/2015	100.631.400.000.000.000	\$20.00
Check #: 50843						
						PO/InvoiceTotal: <u>          </u> \$238.89
						Vendor Total: <u>          </u> \$238.89
TYLER TECHNOLOGIES, INC.						
009386						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSULTING SERVICES FOR INFO-LINK		1	53124	025-128310 7/8/2015	245.663.300.001.000.000	\$1,000.00
					Check #: 50844	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
U.S. BANK	007986					
Check Group:						
SUPPLIES & MATERIALS		1	0	JUNE 2015 7/8/2015	100.632.400.001.440.000	\$215.50
					Check #: 50845	
						PO/InvoiceTotal: \$215.50
						Vendor Total: \$215.50
U.S. BANK NATIONAL ASSOCIATION	008105					
Check Group:						
BONDHOLDER SERVICE		1	0	4011345 7/10/2015	310.631.302.000.985.000	\$900.00
BONDHOLDER SERVICE		1	0	4013298 7/10/2015	310.631.302.000.985.000	\$500.00
					Check #: 50846	
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.301.699.000	\$14.21
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	191.621.300.491.699.000	\$36.21
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.202.699.000	\$365.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.201.699.000	\$50.57
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	191.621.300.492.699.000	\$3.95
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.109.699.000	\$11.83
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.101.699.000	\$31.40
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.102.699.000	\$39.09
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.103.699.000	\$20.04
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.106.699.000	\$35.25
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.104.699.000	\$49.08
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.110.699.000	\$23.15
POSTAGE		1	0	JUNE 2015 7/8/2015	253.611.395.106.000.000	\$6.79
SUPPLIES & MATERIALS		1	0	JUNE 2015 7/8/2015	270.641.400.109.179.000	\$274.02
POSTAGE		1	0	JUNE 2015 7/8/2015	100.632.395.500.000.000	\$26.38
PURCHASED SERVICES		1	0	JUNE 2015 7/8/2015	100.621.300.401.699.000	\$158.74
POSTAGE		1	0	JUNE 2015 7/8/2015	100.632.395.001.440.000	\$1,354.04

Check #: 50847

PO/InvoiceTotal: \$2,500.00

Vendor Total: \$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UCA SUMMER CAMPS, INC.	008193					
Check Group:						
COACH / ADVISOR CAMP FEE		1	56234	0010164906 7/8/2015	236.531.380.202.200.585	\$22.50
7TH GRADE PARTICIPANT FEES		7	56234	0010164906 7/8/2015	236.682.300.202.200.585	\$1,029.00
8TH GRADE COACH / ADVISOR CAMP FEE		1	56234	0010164906 7/8/2015	236.531.380.202.200.584	\$22.50
8TH GRADE PARTICIPANT FEES		3	56234	0010164906 7/8/2015	236.682.300.202.200.584	\$441.00
					Check #: 50848	
					PO/InvoiceTotal:	\$1,515.00
					Vendor Total:	\$1,515.00
UNIFIED OFFICE SERVICE	009076					
Check Group:						
SUPPLIES & MATERIALS		1	0	204390 7/8/2015	257.521.400.001.000.000	\$210.08
					Check #: 50849	
					PO/InvoiceTotal:	\$210.08
					Vendor Total:	\$210.08
UNITED OIL	001813					
Check Group:						
FUEL		1	0	10258 7/8/2015	420.665.420.600.000.000	\$629.93
FUEL		1	0	800235 7/8/2015	420.683.420.600.000.000	\$77.16
					Check #: 50850	
					PO/InvoiceTotal:	\$707.09
					Vendor Total:	\$707.09
UNITED OIL CO.	001813					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1 0		138252 7/8/2015	241.515.300.301.000.000	\$31.51
PURCHASED SERVICES		1 0		138306 7/8/2015	241.515.300.301.000.000	\$29.91
PURCHASED SERVICES		1 0		138387 7/8/2015	241.515.300.301.000.000	\$28.75
PURCHASED SERVICES		1 0		138405 7/8/2015	241.515.300.301.000.000	\$29.64
PURCHASED SERVICES		1 0		138460 7/8/2015	241.515.300.301.000.000	\$32.82
PURCHASED SERVICES		1 0		138531 7/8/2015	241.515.300.301.000.000	\$33.33
PURCHASED SERVICES		1 0		138548 7/8/2015	241.515.300.301.000.000	\$30.50
PURCHASED SERVICES		1 0		138583 7/8/2015	241.515.300.301.000.000	\$32.75
PURCHASED SERVICES		1 0		138610 7/8/2015	241.515.300.301.000.000	\$24.06
PURCHASED SERVICES		1 0		138675 7/8/2015	241.515.300.301.000.000	\$34.50
PURCHASED SERVICES		1 0		138686 7/8/2015	241.515.300.301.000.000	\$26.75
PURCHASED SERVICES		1 0		138741 7/8/2015	241.515.300.301.000.000	\$32.87
PURCHASED SERVICES		1 0		138762 7/8/2015	241.515.300.301.000.000	\$29.68
PURCHASED SERVICES		1 0		138848 7/8/2015	241.515.300.301.000.000	\$33.40
PURCHASED SERVICES		1 0		138928 7/8/2015	241.515.300.301.000.000	\$31.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50851						
						PO/InvoiceTotal: <u>\$462.11</u>
						Vendor Total: <u>\$462.11</u>
UNIVERSITY OF IDAHO.	000618					
Check Group:						
STATE CDE REGISTRATION/TFHS		12	55879	109 7/8/2015	131.682.300.301.010.000	\$240.00
STATE CDE REGISTRATION/TFHS		2	55879	109 7/8/2015	237.682.300.301.010.010	\$40.00
Check #: 50852						
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
US BANK						
Check Group:						
MOTEL RESERVATION FOR CANDACE WRIGHT TO ATTEND A CONFERENCE IN SEATTLE ON JUNE 21-25, 2015 (PAID USING DISTRICT CREDIT CARD TO THE WESTIN BELLEVUE)		4	56293	5904070 7/8/2015	100.621.380.001.260.263	\$1,655.37
CREDIT BALANCE FROM BOSTON		1	56293	5904070 7/8/2015	100.621.380.001.260.263	(\$11.44)
Check #: 50853						
						PO/InvoiceTotal: <u>\$1,643.93</u>
						Vendor Total: <u>\$1,643.93</u>
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 06-15 7/8/2015	191.661.337.916.390.000	\$30.60
TELEPHONE SERVICE		1	0	57246876000001/ 06-15 7/8/2015	100.661.337.110.390.000	\$52.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	74205383800001/ 06-15 7/8/2015	100.661.337.600.390.000	\$705.96
TELEPHONE SERVICE		1	0	77054940400001/ 06-15 7/8/2015	100.661.337.110.390.000	\$107.04
TELEPHONE SERVICE		1	0	77054940400005/ 06-15 7/8/2015	100.661.337.110.390.000	\$52.87
Check #: 50854						
						PO/InvoiceTotal: \$949.34
Check Group:						
ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002- 06-15 7/8/2015	100.621.385.401.699.000	\$160.04
Check #: 50854						
						PO/InvoiceTotal: \$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400003/ 06-15 7/8/2015	100.632.300.001.440.451	\$40.01
Check #: 50854						
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY DATA CHARGE		1	47986	67070705700003/ 06-15 7/8/2015	100.651.300.001.000.000	\$40.01
Check #: 50854						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,189.40
WESTERN STATES BUS SERVICES	004799					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL TRANS		1	0	HS SUMMER SCH/06-201 7/10/2015	191.681.341.498.000.000	\$4,220.68
RENTAL TRANS		1	0	MIG SUMMER SCH/06-20 7/10/2015	253.682.341.106.179.000	\$8,502.56
RENTAL TRANS		1	0	MS SUMMER SCH/06-15 7/10/2015	191.682.341.497.000.000	\$6,190.13
RENTAL TRANS		1	0	SMB/ESY-SUMM ER 06-20 7/10/2015	100.681.341.500.180.184	\$15,891.62
RENTAL TRANSPORTATION		1	0	TFHS BUS LEASE 14-15 7/13/2015	131.682.341.301.390.391	\$1,349.40
Check #: 50855						
PO/InvoiceTotal:						\$36,154.39
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO HANDS ON ON JUNE 10, 2015		1	56114	OT/26-1091 7/10/2015	253.682.341.106.179.000	\$29.27
Check #: 50855						
PO/InvoiceTotal:						\$29.27
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO TWIN FALLS LIBRARY & MUSEUM ON JUNE 11, 2015		1	56115	OT/26-1092A 7/10/2015	253.682.341.106.179.000	\$82.82
Check #: 50855						
PO/InvoiceTotal:						\$82.82
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO CITY OF ROCKS ON JUNE 12, 2015		1	56116	OT/26-1093-A 7/10/2015	253.682.341.106.179.000	\$309.70
Check #: 50855						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$309.70
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO BUHL CREAMERY ON JUNE 12, 2015		1	56117	OT/26-1109 7/10/2015	253.682.341.106.179.000	\$59.07
						Check #: 50855
						PO/InvoiceTotal: \$59.07
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO GERTIES ON JUNE 17, 2015		1	56118	OT/26-1094A 7/10/2015	253.682.341.106.179.000	\$29.27
						Check #: 50855
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO THE PUBLIC LIBRARY ON JUNE 18, 2015		1	56119	OT/26-1095A 7/10/2015	253.682.341.106.179.000	\$43.75
						Check #: 50855
						PO/InvoiceTotal: \$43.75
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO JUMP TIME ON JUNE 19, 2015		1	56120	OT/26-1096 7/10/2015	253.682.341.106.179.000	\$29.27
						Check #: 50855
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO SWIMMING POOL ON JUNE 19, 2015		1	56121	OT/26-1097 7/10/2015	253.682.341.106.179.000	\$29.27
						Check #: 50855
						PO/InvoiceTotal: \$29.27



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO THE TWIN FALLS VISITOR CENTER ON JUNE 23, 2015		1	56122	OT/26-1098  7/10/2015	253.682.341.106.179.000	\$42.05
					Check #: 50855	
						PO/InvoiceTotal: \$42.05
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO HANDS ON ON JUNE 24, 2015		1	56123	OT/26-1099A  7/10/2015	253.682.341.106.179.000	\$29.27
					Check #: 50855	
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO 3 CREEK RANCH ON JUNE 25, 2015		1	56124	OT/26-1100A  7/10/2015	253.682.341.106.179.000	\$296.41
					Check #: 50855	
						PO/InvoiceTotal: \$296.41
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO THE TWIN FALLS CEMETARY ON JUNE 16, 2015		1	56209	OT/26-1110  7/10/2015	253.682.341.106.179.000	\$29.27
					Check #: 50855	
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO HOP 2 IT ON JUNE 19, 2015		1	56210	OT/26-1111  7/10/2015	253.682.341.106.179.000	\$41.44
					Check #: 50855	
						PO/InvoiceTotal: \$41.44
						Vendor Total: \$37,205.25

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### Voucher Detail Listing

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>WESTERN STATES BUS SERVICES, INC.</b>						
Check Group:						
CONT TRANS	004799	1 0		FUEL CLAUSE/MAY-JU N 7/10/2015	100.681.340.000.000.000	\$727.08
					Check #: 50856	
PO/InvoiceTotal:						\$727.08
Vendor Total:						\$727.08
<b>WESTERN WASTE SERVICES, INC.</b>						
Check Group:						
GARBAGE	007951	1 0		0000451266 7/8/2015	100.661.336.001.390.000	\$4,084.50
GARBAGE		1 0		0000451266 7/8/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		0000451266 7/8/2015	191.661.336.492.390.000	\$176.79
					Check #: 50857	
PO/InvoiceTotal:						\$4,350.35
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JAN. - JUNE) AMOUNT TO FINISH OUT THIS FISCAL YEAR		1	52075	0000453265 7/8/2015	410.810.300.301.000.000	\$90.00
					Check #: 50857	
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$4,440.35
<b>WHITE CLOUD COMMUNICATION, INC.</b>						
Check Group:						
TELEPHONE SERVICE	007379	1 0		81927 7/8/2015	100.661.337.001.390.000	\$20.00
					Check #: 50858	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
						Grand Total: \$439,788.53

End of Report

## Twin Falls School District 411

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Voucher Batch Number: 1127      06/30/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES HARRISON		1	56298	1483788 6/24/2015	290.710.451.101.000.000	\$15.26
					Check #: 50720	
					PO/InvoiceTotal:	\$15.26
					Vendor Total:	\$15.26
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
PURCHASED SERVICES		1	0	LBO11282871 6/30/2015	290.710.300.106.000.000	\$14.62
PURCHASED SERVICES		1	0	LBO11282874 6/29/2015	290.710.300.102.000.000	\$16.30
PURCHASED SERVICES		1	0	LBO11282875 6/29/2015	290.710.300.201.000.000	\$35.11
PURCHASED SERVICES		1	0	LBO11282876 6/29/2015	290.710.300.401.000.000	\$11.93
PURCHASED SERVICES		1	0	LBO11282946 6/30/2015	290.710.300.202.000.000	\$22.01
PURCHASED SERVICES		1	0	LBO11285043 6/30/2015	290.710.300.102.000.000	\$14.62
PURCHASED SERVICES		1	0	LBO11285047 6/30/2015	290.710.300.101.000.000	\$16.30
PURCHASED SERVICES		1	0	LBO11285048 6/30/2015	290.710.300.201.000.000	\$35.11
PURCHASED SERVICES		1	0	LBO11285049 6/30/2015	290.710.300.401.000.000	\$11.93
PURCHASED SERVICES		1	0	LBO11285131 6/30/2015	290.710.300.202.000.000	\$22.01
					Check #: 50721	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$199.94
Check Group:						
LAUNDRY OREGON TRAIL		1	56128	LBOI1276366 6/9/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	56128	LBOI1276369 6/9/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	56128	LBOI1276370 6/9/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	56128	LBOI1276371 6/9/2015	290.710.300.102.000.000	\$16.30
LAUNDRY HARRISON		1	56128	LBOI1276372 6/9/2015	290.710.300.101.000.000	\$11.09
LAUNDRY PERRINE		1	56128	LBOI1276373 6/9/2015	290.710.300.104.000.000	\$14.62
LAUNDRY ROBERT STUART		1	56128	LBOI1276374 6/9/2015	290.710.300.201.000.000	\$35.11
LAUNDRY XAVIER		1	56128	LBOI1276375 6/9/2015	290.710.300.708.000.000	\$30.72
LAUNDRY CANYON RIDGE		1	56128	LBOI1276376 6/9/2015	290.710.300.401.000.000	\$11.93
LAUNDRY OLEARY		1	56128	LBOI1276454 6/9/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGISIDE		1	56128	LBOI1276455 6/9/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	56128	LBOI1276456 6/9/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	56128	LBOI1276457 6/9/2015	290.710.300.110.000.000	\$12.94
Check #: 50721						
						PO/InvoiceTotal: \$229.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LAUNDRY OREGON TRAIL		1	56248	LBO11278580 6/16/2015	290.710.300.106.000.000	\$14.62
LAUNDRY ROBERT STUART		1	56248	LBO11278584 6/16/2015	290.710.300.201.000.000	\$35.11
LAUNDRY CANYON RIDGE		1	56248	LBO11278585 6/16/2015	290.710.300.401.000.000	\$11.93
LAUNDRY OLEARY		1	56248	LBO11278654 6/16/2015	290.710.300.202.000.000	\$28.73
LAUNDRY CANYON RIDGE		1	56248	LBO11280725 6/16/2015	290.710.300.401.000.000	\$11.93
					Check #: 50721	
						PO/InvoiceTotal: <u>\$102.32</u>
Check Group:						
LAUNDRY LINCOLN		1	56297	LBO11278583 6/24/2015	290.710.300.102.000.000	\$16.30
LAUNDRY OREGON TRAIL		1	56297	LBO11280720 6/24/2015	290.710.300.106.000.000	\$14.62
LAUNDRY LINCOLN		1	56297	LBO11280723 6/24/2015	290.710.300.102.000.000	\$16.30
LAUNDRY ROBERT STUART		1	56297	LBO11280724 6/24/2015	290.710.300.201.000.000	\$35.11
LAUNDRY OLEARY		1	56297	LBO11280803 6/24/2015	290.710.300.202.000.000	\$22.01
					Check #: 50721	
						PO/InvoiceTotal: <u>\$104.34</u>
						Vendor Total: <u>\$636.09</u>

ASKEW, TONIA L

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE ASKEW		1	56149	JUNE2015CN 6/9/2015	290.710.300.202.000.000	\$11.00
					Check #: 50722	
						PO/InvoiceTotal: \$11.00
						Vendor Total: \$11.00
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
SMALL EQUIPMENT		1	0	0000160668 7/9/2015	290.710.480.109.000.000	\$825.50
SMALL EQUIPMENT		1	0	0000160970 7/9/2015	290.710.480.109.000.000	\$4,930.00
					Check #: 50723	
						PO/InvoiceTotal: \$5,755.50
						Vendor Total: \$5,755.50
BALLENSKY, MARLA A						
Check Group:						
MILEAGE BALLENSKY		1	56147	JUNE2015CN 6/9/2015	290.710.300.101.000.000	\$55.00
					Check #: 50724	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
BLACK, MARGIE I						
Check Group:						
CASH BOX MONEY MARGIE BLACK		1	56261	CASHBOX2015 6/16/2015	290.111.020.000.000.000	\$20.00
					Check #: 50725	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
BUSINESS TECHS, INC.	000503					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	61047 7/6/2015	290.710.300.001.000.000	\$31.85
					Check #: 50726	
						PO/InvoiceTotal: \$31.85
						Vendor Total: \$31.85
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	V427852 7/7/2015	290.661.337.001.390.000	\$296.54
					Check #: 50727	
						PO/InvoiceTotal: \$296.54
						Vendor Total: \$296.54
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	V546729 7/9/2015	290.661.337.001.390.000	\$1.88
					Check #: 50728	
						PO/InvoiceTotal: \$1.88
						Vendor Total: \$1.88
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES		1	56130	31587 6/9/2015	290.710.400.001.000.000	\$7.59
					Check #: 50729	
						PO/InvoiceTotal: \$7.59
						Vendor Total: \$7.59
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES		1	56131	0310800 6/9/2015	290.710.400.706.000.000	\$11.47



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50730						
						PO/InvoiceTotal: <u>          </u> \$11.47
						Vendor Total: <u>          </u> \$11.47
DANE, LADEEN K						
Check Group:						
MILEAGE DANE		1	56150	JUNE2015CN 6/9/2015	290.710.300.103.000.000	\$83.05
Check #: 50731						
						PO/InvoiceTotal: <u>          </u> \$83.05
Check Group:						
CASH BOX MONEY LADEEN DANE		1	56262	CASHBOX2015 6/16/2015	290.111.020.000.000.000	\$20.00
Check #: 50731						
						PO/InvoiceTotal: <u>          </u> \$20.00
						Vendor Total: <u>          </u> \$103.05
DELL	005993					
Check Group:						
BLACK TONER CARTRIDGE C2660DN/C2665DNF COLOR LASER PRINTER		1	56292	XJPNFN2D7 6/30/2015	290.710.400.001.000.000	\$99.99
CYAN TONER CARTRIDGE C2660DN/C2665DNF COLOR LASER PRINTER		1	56292	XJPNFN2D7CYA N 6/30/2015	290.710.400.001.000.000	\$76.99
MAGENTA TONER CARTRIDGE C2660DN/C2665DNF COLOR LASER PRINTER		1	56292	XJPNFN2D7MAG 6/30/2015	290.710.400.001.000.000	\$76.99
YELLOW TONER CARTRIDGE C2660DN/C2665DNF COLOR LASER PRINTER		1	56292	XJPNFN2D7YELL 6/30/2015	290.710.400.001.000.000	\$76.99
Check #: 50732						
						PO/InvoiceTotal: <u>          </u> \$330.96
						Vendor Total: <u>          </u> \$330.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUDLEY, KIMBER						
Check Group:						
REIMBURSEMENT FOR JERRICA DUDLEY LUNCH ACCOUNT		1	56263	REFUND2015 6/16/2015	290.710.300.401.000.000	\$144.45
					Check #: 50733	
						PO/InvoiceTotal: <u>\$144.45</u>
						Vendor Total: <u>\$144.45</u>
FOOD SERVICES OF AMERICA						
Check Group:						
FOOD	001585	1	0	2247434 6/29/2015	290.710.451.104.000.000	\$3,066.83
FOOD		1	0	2254198 7/2/2015	290.710.451.102.000.000	\$445.04
FOOD		1	0	2264472 6/30/2015	290.710.451.106.000.000	\$1,791.99
FOOD		1	0	2264475 6/29/2015	290.710.451.202.000.000	\$1,186.12
FOOD		1	0	2264507 6/29/2015	290.710.451.102.000.000	\$412.76
FOOD		1	0	2264509 6/29/2015	290.710.451.202.000.000	\$745.74
FOOD		1	0	2264510 6/29/2015	290.710.451.401.000.000	\$1,711.20
FOOD		1	0	2268155 6/30/2015	290.710.451.202.000.000	\$873.59
FOOD		1	0	2268157 6/30/2015	290.710.451.106.000.000	\$779.06
FOOD		1	0	2268159 6/30/2015	290.710.451.102.000.000	\$277.59

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FOOD		1	0	2268788 6/30/2015	290.710.451.401.000.000	\$775.03
FOOD		1	0	2268789 6/30/2015	290.710.451.201.000.000	\$392.75
Check #: 50734						
PO/InvoiceTotal:						\$12,457.70
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	56152	2254196 6/9/2015	290.710.451.201.000.000	\$266.17
FOOD SUPPLIES LINCOLN		1	56152	2254200 6/9/2015	290.710.451.102.000.000	\$193.92
FOOD SUPPLIES CANYON RIDGE		1	56152	2254202 6/9/2015	290.710.451.401.000.000	\$380.90
FOOD SUPPLIES SAWTOOTH		1	56152	2254241 6/9/2015	290.710.451.110.000.000	\$176.98
FOOD SUPPLIES OLEARY		1	56152	2254242 6/9/2015	290.710.451.202.000.000	\$699.51
FOOD SUPPLIES OREGON TRAIL		1	56152	2254244 6/9/2015	290.710.451.106.000.000	\$303.41
FOOD SUPPLIES		1	56152	2254246 6/9/2015	290.710.451.001.000.000	\$337.00
FOOD SUPPLIES PERRINE		1	56152	2255950 6/9/2015	290.710.451.104.000.000	(\$18.95)
Check #: 50734						
PO/InvoiceTotal:						\$2,338.94
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	56253	2257629 6/16/2015	290.710.451.106.000.000	\$1,521.63
FOOD SUPPLIES OLEARY		1	56253	2257630 6/16/2015	290.710.451.202.000.000	\$1,301.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	56253	2257669 6/16/2015	290.710.451.102.000.000	\$1,177.15
FOOD SUPPLIES ROBERT STUART		1	56253	2257671 6/16/2015	290.710.451.201.000.000	\$618.76
FOOD SUPPLIES CANYON RIDGE		1	56253	2257672 6/16/2015	290.710.451.401.000.000	\$1,199.51
FOOD SUPPLIES CANYON RIDGE		1	56253	2260989 6/16/2015	290.710.451.401.000.000	\$922.83
Check #: 50734						
PO/InvoiceTotal:						\$6,741.82
Check Group:						
FOOD SUPPLIES OLEARY		1	56302	2260980 6/24/2015	290.710.451.202.000.000	\$687.58
FOOD SUPPLIES OREGON TRAIL		1	56302	2260986 6/24/2015	290.710.451.106.000.000	\$603.24
FOOD SUPPLIES LINCOLN		1	56302	2260987 6/24/2015	290.710.451.102.000.000	\$667.69
FOOD SUPPLIES ROBERT STUART		1	56302	2260988 6/24/2015	290.710.451.201.000.000	\$542.88
Check #: 50734						
PO/InvoiceTotal:						\$2,501.39
Vendor Total:						\$24,039.85
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	56250	947826-00 6/16/2015	290.710.400.001.000.000	\$402.10
MISC SUPPLIES		1	56250	948180-00 6/16/2015	290.710.400.001.000.000	\$80.60
Check #: 50735						
PO/InvoiceTotal:						\$482.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC SUPPLIES		1	56299	951643-00 6/24/2015	290.710.400.001.000.000	\$85.40
					Check #: 50735	
					PO/InvoiceTotal:	\$85.40
					Vendor Total:	\$568.10
GEMTEK PEST CONTROL, INC.	120903					
Check Group: MISC SERVICES		1	56145	147462 6/9/2015	290.710.300.001.000.000	\$73.00
					Check #: 50736	
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
HANKINS, GINA						
Check Group: MILEAGE HANKINS		1	56139	JUNE2015CN 6/9/2015	290.710.300.201.000.000	\$42.35
					Check #: 50737	
					PO/InvoiceTotal:	\$42.35
Check Group: CASH BOX MONEY GINA HANKINS		1	56255	CASHBOX2015 6/16/2015	290.111.020.000.000.000	\$50.00
					Check #: 50737	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$92.35
IDAHO POWER COMPANY	000324					
Check Group: MISC SERVICES		1	56300	JUNE2015CN 6/24/2015	290.661.330.001.390.000	\$578.52
					Check #: 50738	

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						PO/InvoiceTotal: <u>\$578.52</u>
						Vendor Total: <u>\$578.52</u>
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES PERRINE		1	56133	20297TE 6/9/2015	290.710.400.104.000.000	\$17.25
MISC SUPPLIES		1	56133	20300TE 6/9/2015	290.710.400.201.000.000	\$5.75
MISC SUPPLIES OLEARY		1	56133	20406TE 6/9/2015	290.710.400.202.000.000	\$23.00
MIS SUPPLIES HIGH SCHOOL		1	56133	20473TE-20303T E 6/9/2015	290.710.400.301.000.000	\$17.25
						Check #: 50739
						PO/InvoiceTotal: <u>\$63.25</u>
						Vendor Total: <u>\$63.25</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	56132	120662 6/9/2015	290.710.400.103.000.000	\$5.49
						Check #: 50740
						PO/InvoiceTotal: <u>\$5.49</u>
Check Group:						
MISC SUPPLIES		1	56251	120558 6/16/2015	290.710.400.001.000.000	\$23.99
MISC SUPPLIES		1	56251	120653 6/16/2015	290.710.400.001.000.000	\$35.98
						Check #: 50740
						PO/InvoiceTotal: <u>\$59.97</u>
						Vendor Total: <u>\$65.46</u>

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KYLE, EDITH						
Check Group:						
MILEAGE KYLE		1	56144	JUNE2015CN 6/9/2015	290.710.300.202.000.000	\$61.60
					Check #: 50741	
PO/InvoiceTotal:						\$61.60
Vendor Total:						\$61.60
LEISHMAN, HEATHER C						
Check Group:						
MILEAGE LEISHMAN		1	56146	JUNE2015CN 6/9/2015	290.710.300.202.000.000	\$112.20
					Check #: 50742	
PO/InvoiceTotal:						\$112.20
Check Group:						
CASH BOX MONEY HEATHER LEISHMAN		1	56260	CASHBOX2015 6/16/2015	290.111.020.000.000.000	\$45.00
					Check #: 50742	
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$157.20
LINEBERRY, KELLIE D						
Check Group:						
MILEAGE LINEBERRY		1	56151	JUNE2015CN 6/9/2015	290.710.300.202.000.000	\$13.75
					Check #: 50743	
PO/InvoiceTotal:						\$13.75
Vendor Total:						\$13.75
MARTIN, DONNA H						
Check Group:						
MILEAGE MARTIN		1	56148	JUNE2015CN 6/9/2015	290.710.300.109.000.000	\$1.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 50744
						PO/InvoiceTotal: <u>\$1.10</u>
						Vendor Total: <u>\$1.10</u>
MCDERMOTT, AMY						
Check Group:						
PURCHASED SERVICES		1 0		CNJUNE2015 6/30/2015	290.710.300.102.000.000	\$41.25
						Check #: 50745
						PO/InvoiceTotal: <u>\$41.25</u>
Check Group:						
MILEAGE MCDERMOTT		1	56142	JUNE2015CN 6/9/2015	290.710.300.301.000.000	\$85.80
						Check #: 50745
						PO/InvoiceTotal: <u>\$85.80</u>
Check Group:						
CASH BOX MONEY AMY MCDERMOTT		1	56256	CASHBOX2015 6/16/2015	290.111.020.000.000.000	\$75.00
						Check #: 50745
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$202.05</u>
MCGLOCHLIN, LYLLIA						
Check Group:						
PURCHASED SERVICES		1 0		JUNE2015CN 6/30/2015	290.710.300.001.000.000	\$76.45
						Check #: 50746
						PO/InvoiceTotal: <u>\$76.45</u>
						Vendor Total: <u>\$76.45</u>
MEADOW GOLD DAIRIES	002503					
Check Group:						



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MILK		1	0	120601651 6/29/2015	290.710.450.102.000.000	\$165.62
MILK		1	0	120601652OLEA RY 6/29/2015	290.710.450.202.000.000	\$241.32
MILK		1	0	120601653 6/30/2015	290.710.450.106.000.000	\$165.39
MILK		1	0	120601654OT 6/30/2015	290.710.450.106.000.000	\$90.84
MILK		1	0	120601656OLEA RY 6/29/2015	290.710.450.202.000.000	\$180.76
MILK		1	0	120601658RS 6/29/2015	290.710.450.201.000.000	\$240.86
MILK		1	0	120601659 6/29/2015	290.710.450.401.000.000	\$301.65
MILK		1	0	120601661 6/29/2015	290.710.450.102.000.000	\$60.56
MILK		1	0	120601662OLEA RY 6/29/2015	290.710.450.202.000.000	\$316.10
MILK		1	0	120601663 6/30/2015	290.710.450.106.000.000	\$361.98
MILK		1	0	120601664OLEA RY 6/29/2015	290.710.450.202.000.000	\$90.84
MILK		1	0	120601665 6/29/2015	290.710.450.201.000.000	\$180.76
MILK		1	0	120601666CR 6/29/2015	290.710.450.401.000.000	\$361.98
MILK		1	0	120601669 6/29/2015	290.710.450.102.000.000	\$105.75

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MILK		1	0	120601670OLEA RY 6/29/2015	290.710.450.202.000.000	\$257.38
MILK		1	0	120601671 6/30/2015	290.710.450.106.000.000	\$180.99
MILK		1	0	120601673 6/30/2015	290.710.450.102.000.000	\$90.38
MILK		1	0	120601675 6/30/2015	290.710.450.401.000.000	\$256.23
MILK		1	0	120601676 6/30/2015	290.710.450.201.000.000	\$361.29
MILK		1	0	120601677 6/30/2015	290.710.450.106.000.000	\$90.84
MILK		1	0	120601678 6/30/2015	290.710.450.202.000.000	\$135.57
MILK		1	0	120601680 6/30/2015	290.710.450.401.000.000	\$195.90
Check #: 50747						
						PO/InvoiceTotal: <u>                    </u>
						\$4,432.99
Check Group:						
MILK HARRISON		1	56136	120601486 6/9/2015	290.710.450.101.000.000	\$165.39
MILK LINCOLN		1	56136	120601490 6/9/2015	290.710.450.102.000.000	\$181.22
MILK BICKEL		1	56136	120601492 6/9/2015	290.710.450.109.000.000	\$104.92
MILK MORNINGSIDE		1	56136	120601494 6/9/2015	290.710.450.103.000.000	\$165.62
MILK OREGON TRAIL		1	56136	120601496 6/9/2015	290.710.450.106.000.000	\$90.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1127

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	56136	120601498 6/9/2015	290.710.450.202.000.000	\$135.20
MILK HIGH SCHOOL		1	56136	120601500 6/9/2015	290.710.450.301.000.000	\$270.16
MILK SAWTOOTH		1	56136	120601502 6/9/2015	290.710.450.110.000.000	\$285.82
MILK MAGIC VALLEY		1	56136	120601504 6/9/2015	290.710.450.491.000.000	\$170.04
MILK ROBERT STUART		1	56136	120601506 6/9/2015	290.710.450.201.000.000	\$256.23
MILK CANYON RIDGE		1	56136	120601508 6/9/2015	290.710.450.401.000.000	\$315.87
MILK HARRISON		1	56136	120601512 6/9/2015	290.710.450.101.000.000	\$151.35
MILK LINCOLN		1	56136	120601514 6/9/2015	290.710.450.102.000.000	\$166.31
MILK BICKEL		1	56136	120601516 6/9/2015	290.710.450.109.000.000	\$90.15
MILK ST ED		1	56136	120601518 6/9/2015	290.710.450.706.000.000	\$45.19
MILK OREGON TRAIL		1	56136	120601520 6/9/2015	290.710.450.106.000.000	\$389.67
MILK MORNINGSIDE		1	56136	120601522 6/9/2015	290.710.450.103.000.000	\$150.71
MILK OLEARY		1	56136	120601524 6/9/2015	290.710.450.202.000.000	\$286.28
MILK ROBERT STUART		1	56136	120601526 6/9/2015	290.710.450.201.000.000	\$295.70
MILK HARRISON		1	56136	120601537BIC 6/9/2015	290.710.450.101.000.000	\$60.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	56136	120601539 6/9/2015	290.710.450.102.000.000	\$136.03
MILK BICKEL		1	56136	120601541 6/9/2015	290.710.450.109.000.000	\$30.28
MILK MORNINGSIDE		1	56136	120601543 6/9/2015	290.710.450.103.000.000	\$60.10
MILK MAGIC VALLEY		1	56136	120601545 6/9/2015	290.710.450.491.000.000	(\$94.45)
MILK ROBERT STUART		1	56136	120601547 6/9/2015	290.710.450.201.000.000	\$180.99
MILK XAVIER		1	56136	120601549 6/9/2015	290.710.450.708.000.000	\$90.61
MILK BICKEL		1	56136	120601553 6/9/2015	290.710.450.109.000.000	(\$29.09)
Check #: 50747						
						PO/InvoiceTotal: <u>\$4,151.24</u>
Check Group:						
MILK ROBERT STUART		1	56254	120601558RS 6/16/2015	290.710.450.201.000.000	\$178.95
MILK OREGON TRAIL		1	56254	120601560ORE 6/16/2015	290.710.450.106.000.000	\$181.68
MILK OLEARY		1	56254	120601570OLEA RY 6/16/2015	290.710.450.202.000.000	\$226.18
MILK MAGIC VALLEY		1	56254	120601574 6/16/2015	290.710.450.491.000.000	\$45.19
MILK OLEARY		1	56254	120601580 6/16/2015	290.710.450.202.000.000	\$195.67
MILK OREGON TRAIL		1	56254	120601582 6/16/2015	290.710.450.106.000.000	\$211.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	56254	120601584 6/16/2015	290.710.450.201.000.000	\$105.52
MILK CANYON RIGDE		1	56254	120601586 6/16/2015	290.710.450.401.000.000	\$361.98
MILK LINCOLN		1	56254	120601591LIN 6/16/2015	290.710.450.102.000.000	\$120.66
MILK OLEARY		1	56254	120601593OLEA RY 6/16/2015	290.710.450.202.000.000	\$195.90
MILK OREGON TRAIL		1	56254	120601597ORE 6/16/2015	290.710.450.106.000.000	\$301.65
MILK OLEARY		1	56254	120601599OLEA RY 6/16/2015	290.710.450.202.000.000	\$165.85
MILK LINCOLN		1	56254	120601601LIN 6/16/2015	290.710.450.102.000.000	\$45.42
MILK ROBERT STUART		1	56254	120601605RS 6/16/2015	290.710.450.201.000.000	\$180.76
MILK LINCOLN		1	56254	120601609 6/16/2015	290.710.450.102.000.000	\$180.76
MILK ROBERT STUART		1	56254	120601611 6/16/2015	290.710.450.201.000.000	\$150.48
MILK OLEARY		1	56254	120601615 6/16/2015	290.710.450.202.000.000	\$211.04
MILK CANYON RIGDE		1	56254	120601618CR 6/16/2015	290.710.450.401.000.000	\$180.76
					Check #: 50747	
					PO/InvoiceTotal:	\$3,239.49
Check Group:						
MILK PERRINE		1	56303	120601488 6/24/2015	290.710.450.104.000.000	\$345.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	56303	120601572LIN 6/24/2015	290.710.450.102.000.000	\$180.76
MILK CANYON RIDGE		1	56303	120601607 6/24/2015	290.710.450.401.000.000	\$256.46
MILK OREGON TRAIL		1	56303	120601616 6/24/2015	290.710.450.106.000.000	\$241.32
MILK LINCOLN		1	56303	120601622LIN 6/24/2015	290.710.450.102.000.000	\$75.47
MILK OLEARY		1	56303	120601624OLEA RY 6/24/2015	290.710.450.202.000.000	\$75.70
MILK LINCOLN		1	56303	120601627 6/24/2015	290.710.450.102.000.000	\$135.57
MILK OLEARY		1	56303	120601628OLEA RY 6/24/2015	290.710.450.202.000.000	\$301.19
MILK OREGON TRAIL		1	56303	120601629 6/24/2015	290.710.450.106.000.000	\$301.88
MILK CANYON RIDGE		1	56303	120601631 6/24/2015	290.710.450.401.000.000	\$361.52
MILK LINCOLN		1	56303	120601633 6/24/2015	290.710.450.102.000.000	\$60.56
MILK ROBERT STUART		1	56303	120601634RS 6/24/2015	290.710.450.201.000.000	\$331.24
MILK OLEARY		1	56303	120601635 6/24/2015	290.710.450.202.000.000	\$241.32
MILK LINCOLN		1	56303	120601639 6/24/2015	290.710.450.102.000.000	\$105.75
MILK OREGON TRAIL		1	56303	120601641 6/24/2015	290.710.450.106.000.000	\$225.95
MILK ROBERT STUART		1	56303	120601642 6/24/2015	290.710.450.201.000.000	\$225.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	56303	120601643 6/24/2015	290.710.450.401.000.000	\$361.98
MILK OLEARY		1	56303	120601645 6/24/2015	290.710.450.202.000.000	\$90.84
Check #: 50747						
PO/InvoiceTotal:						\$3,919.01
Vendor Total:						\$15,742.73
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD		1	0	5155563 6/29/2015	290.710.451.201.000.000	\$125.54
FOOD		1	0	5155568 6/29/2015	290.710.451.001.000.000	\$2,426.40
FOOD		1	0	5155569 6/29/2015	290.710.451.102.000.000	\$72.99
FOOD		1	0	5155577 6/30/2015	290.710.451.106.000.000	\$106.38
FOOD		1	0	5155583 6/29/2015	290.710.451.401.000.000	\$261.01
FOOD		1	0	5155587 6/29/2015	290.710.451.202.000.000	\$333.59
Check #: 50748						
PO/InvoiceTotal:						\$3,325.91
Check Group:						
FOOD SUPPLIES LINCOLN		1	56134	5127183 6/9/2015	290.710.451.102.000.000	\$1,115.67
Check #: 50748						
PO/InvoiceTotal:						\$1,115.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	56252	5127140 6/16/2015	290.710.451.106.000.000	\$494.56
FOOD SUPPLIES CANYON RIDGE		1	56252	5127146 6/16/2015	290.710.451.401.000.000	\$338.30
FOOD SUPPLIES OLEARY		1	56252	5127150 6/16/2015	290.710.451.202.000.000	\$602.28
FOOD SUPPLIES		1	56252	5127181 6/16/2015	290.710.451.001.000.000	\$2,596.00
FOOD SUPPLIES OREGON TRAIL		1	56252	5136390 6/16/2015	290.710.451.106.000.000	\$459.96
FOOD SUPPLIES CANYON RIDGE		1	56252	5136396 6/16/2015	290.710.451.401.000.000	\$421.79
FOOD SUPPLIES OLEARY		1	56252	5136400 6/16/2015	290.710.451.202.000.000	\$507.38
FOOD SUPPLIES ROBERT STUART		1	56252	5136428 6/16/2015	290.710.451.201.000.000	\$530.76
FOOD SUPPLIES LINCOLN		1	56252	5136435 6/16/2015	290.710.451.102.000.000	\$1,136.82
Check #: 50748						
						PO/InvoiceTotal: <u>\$7,087.85</u>
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	56301	5127175 6/24/2015	290.710.451.201.000.000	\$200.17
FOOD SUPPLIES		1	56301	5136434 6/24/2015	290.710.451.001.000.000	\$2,011.15
FOOD SUPPLIES OREGON TRAIL		1	56301	5145828 6/24/2015	290.710.451.106.000.000	\$689.95
FOOD SUPPLIES CANYON RIDGE		1	56301	5145834 6/24/2015	290.710.451.401.000.000	\$348.36
FOOD SUPPLIES OLEARY		1	56301	5145838 6/24/2015	290.710.451.202.000.000	\$656.91



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	56301	5145862 6/24/2015	290.710.451.201.000.000	\$323.74
FOOD SUPPLIES		1	56301	5145868 6/24/2015	290.710.451.001.000.000	\$3,786.49
FOOD SUPPLIES LINCOLN		1	56301	5145870 6/24/2015	290.710.451.102.000.000	\$187.50
Check #: 50748						
PO/InvoiceTotal:						\$8,204.27
Vendor Total:						\$19,733.70
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD		1	0	SI0361483 6/29/2015	290.710.451.001.000.000	\$14,956.90
Check #: 50749						
PO/InvoiceTotal:						\$14,956.90
Vendor Total:						\$14,956.90
RASSMUSSEN, SHELLY DAWN						
Check Group:						
MILEAGE RASMUSSEN		1	56141	JUNE2015CN 6/9/2015	290.710.300.201.000.000	\$21.45
Check #: 50750						
PO/InvoiceTotal:						\$21.45
Vendor Total:						\$21.45
RIETH, LORI L						
Check Group:						
MILEAGE RIETH		1	56140	JUNE2015CN 6/9/2015	290.710.300.001.000.000	\$210.87
Check #: 50751						
PO/InvoiceTotal:						\$210.87
Vendor Total:						\$210.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
Check Group:						
PURCHASED SERVICES		1	0	5167 6/29/2015	290.710.300.102.000.000	\$231.00
					Check #: 50752	
						PO/InvoiceTotal: \$231.00
Check Group:						
MISC REPAIRS OREGON TRAIL		1	56259	5097 6/16/2015	290.710.300.106.000.000	\$412.22
MISC REPAIRS LINCOLN		1	56259	5099 6/16/2015	290.710.300.102.000.000	\$339.00
MISC REPAIRS XAVIER		1	56259	5102 6/16/2015	290.710.300.708.000.000	\$398.13
MISC REPAIRS BICKEL		1	56259	5120 6/16/2015	290.710.300.109.000.000	\$88.00
MISC REPAIRS ST ED		1	56259	5156 6/16/2015	290.710.300.706.000.000	\$317.19
MISC REPAIRS BICKEL		1	56259	5492 6/16/2015	290.710.300.109.000.000	\$216.75
					Check #: 50752	
						PO/InvoiceTotal: \$1,771.29
Check Group:						
MISC REPAIRS OREGON TRAIL		1	56304	4643 6/24/2015	290.710.300.106.000.000	\$169.00
					Check #: 50752	
						PO/InvoiceTotal: \$169.00
						Vendor Total: \$2,171.29
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	56137	061518 6/9/2015	290.710.400.001.000.000	\$1,495.50
					Check #: 50753	
					PO/InvoiceTotal:	\$1,495.50
					Vendor Total:	\$1,495.50
ROSA, CASSANDRA						
Check Group:						
MILEAGE ROSA		1	56143	JUNE2015CN 6/9/2015	290.710.300.401.000.000	\$78.10
					Check #: 50754	
					PO/InvoiceTotal:	\$78.10
Check Group:						
CASH BOX MONEY CASSANDRA ROSA		1	56257	CASHBOX2015 6/16/2015	290.111.020.000.000.000	\$50.00
					Check #: 50754	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$128.10
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	56258	17105 6/16/2015	290.710.300.001.000.000	\$642.50
					Check #: 50755	
					PO/InvoiceTotal:	\$642.50
					Vendor Total:	\$642.50
SPRINT	007771					
Check Group:						
PHONE SERVICE		1	56138	JUNE2015CN 6/9/2015	290.661.337.001.390.000	\$136.81
					Check #: 50756	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$136.81
						Vendor Total: \$136.81
STATE TAX COMMISSION	000801					
Check Group:						
CHILD NUTR-NON REIMBURSABLE		1	0	JUNE 2015CN 6/29/2015	290.416.200.000.000.000	\$98.91
					Check #: 50757	
						PO/InvoiceTotal: \$98.91
						Vendor Total: \$98.91
STEWART, SHELLI	003023					
Check Group:						
MILEAGE STEWART		1	56129	JUNE2015CN 6/9/2015	290.710.300.110.000.000	\$151.80
					Check #: 50758	
						PO/InvoiceTotal: \$151.80
Check Group:						
CASH BOX MONEY SHELLI STEWART		1	56249	CASHBOX0215 6/16/2015	290.111.020.000.000.000	\$10.00
					Check #: 50758	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$161.80
UNITED OIL	001813					
Check Group:						
SUPPLIES & MATERIALS		1	0	799736 6/29/2015	290.710.400.001.000.000	\$70.96
					Check #: 50759	
						PO/InvoiceTotal: \$70.96
						Vendor Total: \$70.96
UNITED OIL CO.	001813					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	56135	798456 6/9/2015	290.710.400.001.000.000	\$71.48
Check #: 50760						
PO/InvoiceTotal:						\$71.48
Vendor Total:						\$71.48
UTLEY, SHAMBRA N						
Check Group:						
PURCHASED SERVICES		1	0	V304605 6/30/2015	290.710.300.401.000.000	\$46.20
Check #: 50761						
PO/InvoiceTotal:						\$46.20
Vendor Total:						\$46.20
Grand Total:						\$89,102.52

End of Report

Twin Falls School District 411

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Voucher Batch Number: 1002 07/24/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ RENTALS	005870					
Check Group:						
RENTAL-BUILDING		1	0	JULY2015CN 7/21/2015	290.710.320.001.000.000	\$791.00

Check #: 50936

PO/InvoiceTotal:	<u>\$791.00</u>
Vendor Total:	<u>\$791.00</u>
Grand Total:	<u>\$791.00</u>

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1004

07/24/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2015 - JULY 2016		1	56479	AUG 2015  7/19/2015	191.661.320.491.000.000	\$2,000.00
					Check #: 50937	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
ACHIEVE 3000, INC. 008959						
Check Group:						
ACHIEVE 3000 DIFFERENTIATED LITERACY SOLUTION--PLATFORM ACCESS FOR UP TO 125 STUDENTS, 1 DAY OF ON-SITE PROFESSIONAL DEVELOPMENT		1	56475	23653  7/19/2015	257.521.300.001.000.000	\$9,910.00
ACHIEVE 3000 DIFFERENTIATED LITERACY SOLUTION--PLATFORM ACCESS FOR UP TO 375 STUDENTS, 2 DAYS OF ON-SITE PROFESSIONAL DEVELOPMENT		1	56475	23653  7/19/2015	100.621.300.001.260.263	\$19,180.00
IMPLEMENTATION RESOURCES		1	56475	23653 7/19/2015	100.621.300.001.260.263	\$650.00
SUPPORT SERVICE FEE		1	56475	23653 7/19/2015	100.621.300.001.260.263	\$850.00
DISCOUNT		1	56475	23653 7/19/2015	100.621.300.001.260.263	(\$2,117.15)
ACHIEVE 3000 DIFFERENTIATED LITERACY SOLUTION--PLATFORM ACCESS FOR UP TO 250 STUDENTS, 2 DAYS OF ON-SITE PROFESSIONAL DEVELOPMENT		2	56475	23653  7/19/2015	100.621.300.001.260.263	\$31,400.00
					Check #: 50938	
						PO/InvoiceTotal: <u>\$59,872.85</u>
						Vendor Total: <u>\$59,872.85</u>

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Voucher Batch Number: 1004 07/24/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE EDUCATION, INC.	000520					
Check Group:						
ACCREDITATION FEES FOR 2015-16 YEAR		1	56490	227526-2015-2016 7/19/2015	100.621.300.301.699.000	\$750.00
					Check #: 50939	
						PO/InvoiceTotal: \$750.00
Check Group:						
ACCREDITATION FEES FOR 2015-16 YEAR		1	56491	2278565 -2015-2016 7/19/2015	100.621.300.401.699.000	\$750.00
					Check #: 50939	
						PO/InvoiceTotal: \$750.00
Check Group:						
ACCREDITATION FEES FOR 2015-16 YEAR		1	56492	230184-2015-2016 7/19/2015	191.621.300.491.699.000	\$750.00
					Check #: 50939	
						PO/InvoiceTotal: \$750.00
Check Group:						
EXTERNAL REVIEW FOR 2015-16 YEAR		1	56493	00027855 7/19/2015	100.621.300.301.699.000	\$800.00
					Check #: 50939	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$3,050.00
ALERT SOLUTIONS, INC.	130901					
Check Group:						
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.0182	56505	79186 7/19/2015	191.621.300.491.699.000	\$241.51



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Voucher Batch Number: 1004

07/24/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.014	56505	79186 7/19/2015	100.621.300.101.699.000	\$185.78
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.044	56505	79186 7/19/2015	100.621.300.109.699.000	\$583.88
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.0651	56505	79186 7/19/2015	100.621.300.101.699.000	\$863.87
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.0618	56505	79186 7/19/2015	100.621.300.102.699.000	\$820.08
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.0843	56505	79186 7/19/2015	100.621.300.103.699.000	\$1,118.66
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.0752	56505	79186 7/19/2015	100.621.300.106.699.000	\$997.90
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.0891	56505	79186 7/19/2015	100.621.300.104.699.000	\$1,182.35
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.0715	56505	79186 7/19/2015	100.621.300.110.699.000	\$948.80
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.1022	56505	79186 7/19/2015	100.621.300.202.699.000	\$1,356.19
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.1073	56505	79186 7/19/2015	100.621.300.201.699.000	\$1,423.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.0124	56505	79186 7/19/2015	191.621.300.492.699.000	\$164.55
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.1252	56505	79186 7/19/2015	100.621.300.301.699.000	\$1,661.40
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/15 - 6/30/16 (8906 STUDENTS @ \$1.49)		0.1297	56505	79186 7/19/2015	100.621.300.401.699.000	\$1,721.11
Check #: 50940						
PO/InvoiceTotal:						\$13,269.94
Vendor Total:						\$13,269.94
ASBESTOS ABATEMENT, INC.	003997					
Check Group:						
MATERIAL, LABOR, INSURANCE, EPA NOTIFICATION, LICENSE AND DUMP FEES TO REMOVE APPROX. 1800 SQ. FT. OF FLOOR TILE ONLY (2 SEPARATE ROOMS) (AS PER QUOTE)		1	56461	5207 7/19/2015	420.810.310.103.000.000	\$7,958.00
Check #: 50941						
PO/InvoiceTotal:						\$7,958.00
Vendor Total:						\$7,958.00
BLACKER'S APP. & FURNITURE	000132					
Check Group:						
TEAR OUT AND INSTALL NEW CARPET WITH BASE (AS PER ESTIMATE)		1	56390	64199 7/22/2015	257.664.540.001.000.000	\$2,441.07
Check #: 50942						
PO/InvoiceTotal:						\$2,441.07
Vendor Total:						\$2,441.07
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					

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Check Group:						
INSTRUMENT REPAIRS (BALANCE)		1	56347	6386 7/19/2015	238.515.300.401.120.121	\$394.00
INSTRUMENT REPAIRS		1	56347	6386 7/19/2015	100.515.300.401.120.121	\$5,000.00
Check #: 50943						
PO/InvoiceTotal:						\$5,394.00
Vendor Total:						\$5,394.00
BOWLADROME LTD., INC.	001551					
Check Group:						
ENTRANCE FEES (NOT TO EXCEED)		1	54691	0001312 7/22/2015	191.682.300.497.000.000	\$180.00
Check #: 50944						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE WIDA CONFERENCE ON OCT. 15-17, 2015		1	56585	NV/10-17-2015 7/19/2015	270.621.380.000.876.000	\$400.00
Check #: 50945						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
CABLE ONE.	007385					
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661613/7-15 7/22/2015	257.521.300.001.000.000	\$82.68
Check #: 50946						
PO/InvoiceTotal:						\$82.68
Vendor Total:						\$82.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE RIO, INC.	130420					
Check Group:						
STAFF LUNCHEON		1	56500	10102 7/22/2015	191.541.400.497.000.000	\$46.34
					Check #: 50947	
						PO/InvoiceTotal: \$46.34
						Vendor Total: \$46.34
CANYON RIDGE HIGH SCHOOL						
Check Group:						
GUITAR CLASS FEE FOR JOHNATHAN HANEY, 2014-15.		1	56545	HANEY, JOHNATHAN 7/19/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR BRANDON LATTIN, #100283, 2014-15.		1	56545	LATTIN, B 100283 7/19/2015	268.621.300.001.930.000	\$134.00
CHOIR FEE FOR ESPERANZA MIRELES, 2014-15		1	56545	M.ESPERANZA-1 06110 7/19/2015	268.621.300.001.930.000	\$30.00
					Check #: 50948	
						PO/InvoiceTotal: \$179.00
						Vendor Total: \$179.00
CAWLEY, LILLIAN R						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE NEW PTE TEACHER INSERVICE ON AUG. 3-5, 2015		1	56343	BOISE/08-05-201 5 7/19/2015	243.519.380.401.070.073	\$480.00
					Check #: 50949	
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
CENTURY LINK	002081					
Check Group:						

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TELEPHONE SERVICE		1	0	20873306363371/ 07-15 7/19/2015	245.661.337.001.390.000	\$847.00
					Check #: 50950	
						PO/InvoiceTotal: \$847.00
						Vendor Total: \$847.00
CODEWORK, INC.	008051					
Check Group:						
VISION PRO SOFTWARE ANNUAL SUPPORT UPGRADE PLAN RENEWAL (RN #2410514)		1	56360	1510440 7/19/2015	100.621.300.401.699.000	\$1,170.00
					Check #: 50951	
						PO/InvoiceTotal: \$1,170.00
						Vendor Total: \$1,170.00
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
FIBERGLASS BEAR RESTORATION (RECONSTRUCTION OF BACK FOOT, REPAIR WORK TO TEETH, INSTALL NEW CLAWS ON ALL FEET) SPRAY INSIDE OF BEAR WITH POLYURETHANE INSULATION--NO CHARGE		1	56621	3015 7/22/2015	131.621.300.301.000.000	\$849.00
					Check #: 50952	
						PO/InvoiceTotal: \$849.00
						Vendor Total: \$849.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Delta Airlines Flight Ticket: SLC --> Spokane RESERVATION NUMBER(S) DL/JKKBZ4		1	56663	0000069600 7/22/2015	289.621.380.101.000.000	\$435.20
					Check #: 50953	
						PO/InvoiceTotal: \$435.20
						Vendor Total: \$435.20

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EHM ENGINEERS, INC.	150116					
Check Group:						
MORNINGSIDE ELEM. FLOOR SETTLEMENT IN TWO CLASSROOMS (STRUCTURAL ENGINEER)		1	56365	136-15 7/19/2015	420.810.310.103.000.000	\$195.00
Check #: 50954						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/07-22-15 7/19/2015	100.632.380.001.440.444	\$230.85
Check #: 50955						
PO/InvoiceTotal:						\$230.85
Vendor Total:						\$230.85
EXLINE, ERIC						
Check Group:						
MILEAGE TO AND FROM TWIN FALLS DISTRICT OFFICE--275 MILES		1	56648	100 7/22/2015	100.631.300.000.000.000	\$148.50
TWO HRS. PREPARATION TIME		1	56648	100 7/22/2015	100.631.300.000.000.000	\$100.00
ONE HR. PRESENTATION & FOLLOW-UP QUESTIONS		1	56648	100 7/22/2015	100.631.300.000.000.000	\$50.00
Check #: 50956						
PO/InvoiceTotal:						\$298.50
Vendor Total:						\$298.50
G. KENT TAYLOR,P.A.	005734					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	AUG 2015  7/19/2015	191.661.320.491.000.000	\$5,670.02
					Check #: 50957	
					PO/InvoiceTotal:	\$5,670.02
					Vendor Total:	\$5,670.02
HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						
TRAVEL EXPENSE		1 0		34425 7/22/2015	100.621.380.001.260.263	\$358.00
TRAVEL EXPENSE		1 0		34426 7/22/2015	100.621.380.001.260.263	\$358.00
					Check #: 50958	
					PO/InvoiceTotal:	\$716.00
					Vendor Total:	\$716.00
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	56559	17462 7/19/2015	100.632.300.001.440.000	\$50.00
					Check #: 50959	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
IASA.	003079					
Check Group:						
TRAVEL EXPENSE		1 0		200001325 7/22/2015	100.632.380.001.440.441	\$500.00
TRAVEL EXPENSE		1 0		200001326 7/22/2015	100.631.380.000.440.449	\$500.00
					Check #: 50960	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,000.00
Check Group:						
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000975 7/19/2015	100.632.380.001.440.441	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000976 7/19/2015	251.621.380.001.811.000	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000977 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS FOR AUG. 4-7, 2015		1	56570	200000979 7/19/2015	100.632.380.001.440.441	\$500.00
IASA CONFERENCE REGISTRATIONS FOR AUG. 4-7, 2015		1	56570	200000980 7/19/2015	100.632.380.001.440.441	\$500.00
IASA CONFERENCE REGISTRATIONS FOR AUG. 4-7, 2015		1	56570	200000981 7/19/2015	100.632.380.001.440.441	\$500.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000982 7/19/2015	100.632.380.001.440.441	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000983 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000984 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000985 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000986 7/19/2015	100.621.380.001.260.262	\$240.00



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IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000987 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000988 7/19/2015	100.621.380.001.260.262	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000989 7/19/2015	100.621.380.001.260.262	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000990 7/19/2015	100.621.380.001.260.262	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000991 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000992 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000993 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000994 7/19/2015	100.621.380.001.260.262	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000995 7/19/2015	100.621.380.001.260.262	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000996 7/19/2015	100.621.380.001.260.262	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000997 7/19/2015	100.621.380.001.260.262	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200000998 7/19/2015	100.621.380.001.260.263	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200001000 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200001003 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200001004 7/19/2015	100.632.380.001.440.441	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200001005 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200001006 7/19/2015	100.621.380.001.260.263	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200001007 7/19/2015	100.621.380.001.260.262	\$240.00
IASA CONFERENCE REGISTRATIONS ON AUG. 4-7, 2015		1	56570	200001305 7/19/2015	100.621.380.001.260.262	\$240.00

Check #: 50960

PO/Invoice Total:	\$7,980.00
Vendor Total:	\$8,980.00

IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 001944

Check Group:

ACTIVITY FEES		23	56352	CRHS-2015-2016 7/19/2015	100.531.300.401.000.000	\$575.00
WEIGHT CERTIFICATION DUES		1	56352	CRHS-2015-2016 7/19/2015	100.531.300.401.000.000	\$30.00
ANNUAL MEMBERSHIP DUES		1	56352	CRHS-2015-2016 7/19/2015	100.531.300.401.000.000	\$150.00
CATASTROPHIC INSURANCE		1	56352	CRHS-2015-2016 7/19/2015	100.661.711.001.469.000	\$1,386.00

Check #: 50961

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,141.00
						Vendor Total: \$2,141.00
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
ISBA SCHOOL DISTRICT MEMBER DUES (7-1-15 THROUGH 6-30-16)		1	56312	21523-2015-2016 7/19/2015	100.632.391.001.440.000	\$11,880.24
						Check #: 50962
						PO/InvoiceTotal: \$11,880.24
Check Group:						
ISBA POLICY UPDATES-ANNUAL FEE		1	56638	7927 7/22/2015	100.631.300.000.000.000	\$495.00
						Check #: 50962
						PO/InvoiceTotal: \$495.00
						Vendor Total: \$12,375.24
INTEGRATED REGISTER SYSTEM, INC.	009466					
Check Group:						
IT RECEIPTING HELP DESK FOR ELEMENTARIES & ALTERNATIVES FOR 15/16 SCHOOL YEAR		8	56519	012639 7/22/2015	100.651.385.001.000.000	\$1,200.00
IT RECEIPTING HELP DESK FOR HIGH SCHOOL, MIDDLE SCHOOLS, AND DISTRICT OFFICE FOR 15/16 SCHOOL YEAR		5	56519	012639 7/22/2015	100.651.385.001.000.000	\$2,375.00
IT HELP DESK--SUPPORT (INFINITE VISIONS)		1	56519	012639 7/22/2015	100.651.385.001.000.000	\$150.00
						Check #: 50963
						PO/InvoiceTotal: \$3,725.00
						Vendor Total: \$3,725.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						

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YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	56580	25363 7/19/2015	420.621.385.202.699.000	\$595.00
					Check #: 50964	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	56581	25597 7/19/2015	420.621.385.110.699.000	\$595.00
					Check #: 50964	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	56603	25579 7/22/2015	420.621.385.104.699.000	\$595.00
					Check #: 50964	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	56604	25599 7/22/2015	420.621.385.103.699.000	\$595.00
					Check #: 50964	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO C-450 DUPLICATOR		1	56605	23078 7/22/2015	420.621.385.106.699.000	\$595.00
					Check #: 50964	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	56607	25596 7/22/2015	420.621.385.201.699.000	\$595.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50964						
						PO/InvoiceTotal: <u>                    </u>
						\$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	56608	25605 7/22/2015	420.621.385.109.699.000	\$595.00
Check #: 50964						
						PO/InvoiceTotal: <u>                    </u>
						\$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO CS-550 DUPLICATOR		1	56609	25600 7/22/2015	100.621.385.101.699.000	\$719.95
Check #: 50964						
						PO/InvoiceTotal: <u>                    </u>
						\$719.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO C-450 DUPLICATOR		1	56610	23077 7/22/2015	420.621.385.101.699.000	\$595.00
Check #: 50964						
						PO/InvoiceTotal: <u>                    </u>
						\$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	56611	25575 7/22/2015	420.621.385.102.699.000	\$595.00
Check #: 50964						
						PO/InvoiceTotal: <u>                    </u>
						\$595.00
						Vendor Total: <u>                    </u>
						\$6,074.95
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
ENTRANCE FEES (NOT TO EXCEED)		1	54706	71415 7/22/2015	191.682.300.497.000.000	\$553.00
Check #: 50965						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$553.00
						Vendor Total: \$553.00
KIWI LOCO						
Check Group:						
STUDENT INCENTIVES		1	56498	5619499 7/22/2015	191.541.400.497.000.000	\$200.00
					Check #: 50966	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	AUG/24/08-2015 7/19/2015	100.661.320.001.000.000	\$339.00
					Check #: 50967	
						PO/InvoiceTotal: \$339.00
						Vendor Total: \$200.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2015 - JULY 2016)		1	56513	AUG/30/08-2015 7/19/2015	100.661.320.500.000.000	\$2,996.00
					Check #: 50967	
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$3,335.00
MAGIC VALLEY SKATELAND, INC.	000399					
Check Group:						
ENTRANCE FEES (NOT TO EXCEED)		1	54688	946509 7/22/2015	191.682.300.497.000.000	\$225.00
					Check #: 50968	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCFARLIN, ANNETTE YVONNE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/07-10-15 7/19/2015	100.621.380.001.260.263	\$275.17
					Check #: 50969	
PO/InvoiceTotal:						\$275.17
Vendor Total:						\$275.17
MINGO, CARLA SUE						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL APRAXIA CONFERENCE ON JULY 9-11, 2015		1	56340	TX/07-11-15 7/19/2015	257.521.380.001.000.000	\$131.50
					Check #: 50970	
PO/InvoiceTotal:						\$131.50
Vendor Total:						\$131.50
PARADIGM OF IDAHO, INC. 150143						
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	030-2014 7/19/2015	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	030-2014 7/19/2015	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	030-2014 7/19/2015	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	030-2014 7/19/2015	410.811.310.401.000.000	\$767.34

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SAME AS ABOVE--TFHS		1	56560	030-2014 7/19/2015	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	030-2014 7/19/2015	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	030-2014 7/19/2015	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	030-2014 7/19/2015	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	030-2014 7/19/2015	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	030-2014 7/19/2015	410.810.310.301.000.000	\$5.06
Check #: 50971						
						PO/InvoiceTotal: <u>\$10,466.00</u>
						Vendor Total: <u>\$10,466.00</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-JY15 7/19/2015	100.632.396.001.440.000	\$196.97
Check #: 50972						
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PSUG EVENTS, LLC						
Check Group:						
REGISTRATION FOR CAROLYN WEISTER TO ATTEND THE POWER SCHOOL CONFERENCE		1	56335	C.WEISTER 15-16 7/19/2015	131.621.380.301.390.391	\$499.00
ROOM FOR 5 NIGHTS (SHARING WITH ROBYN WEATHERFORD FROM CANYON RIDGE)		1	56335	C.WEISTER 15-16 7/19/2015	131.621.380.301.390.391	\$330.40



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50973						
						PO/InvoiceTotal: <u>\$829.40</u>
Check Group:						
REGISTRATION FOR ROBYN WEATHERFORD TO ATTEND THE POWER SCHOOL CONFERENCE (CONFIRMATION #2015790E287)		1	56368	R.WEATHERFOR D-15 7/19/2015	100.641.380.401.440.448	\$349.00
Check #: 50973						
						PO/InvoiceTotal: <u>\$349.00</u>
						Vendor Total: <u>\$1,178.40</u>
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	13770001051374 9/7-15 7/22/2015	191.661.337.916.390.000	\$99.95
Check #: 50974						
						PO/InvoiceTotal: <u>\$99.95</u>
						Vendor Total: <u>\$99.95</u>
ROBERT DURHAM EXCAVATION, INC. 150206						
Check Group:						
ADD LINE TO ROLL PO FORWARD ON RIVERHAWK COMMERCIAL PUD SUBDIVISION CHENEY DRIVE IMPROVEMENTS (AS PER CONSTRUCTION PLANS) PER BID (BALANCE LEFT)		1	53188	1113563 7/22/2015	420.811.520.401.000.000	\$1,056.52
Check #: 50975						
						PO/InvoiceTotal: <u>\$1,056.52</u>
						Vendor Total: <u>\$1,056.52</u>
ROTARY CLUB OF TWIN FALLS 000606						
Check Group:						
DUES		1	0	9773/DICKINSON 7/22/2015	100.632.391.001.440.451	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUES		1	0	9774/DOBBS 7/22/2015	100.632.391.001.440.441	\$180.00
					Check #: 50976	
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group:						
MILEPOSTS SUBSCRIPTION RENEWAL (1 YEAR FROM JULY 1, 2015 - JUNE 30, 2016)		8768	56557	661 7/19/2015	245.663.300.001.000.000	\$52,608.00
					Check #: 50977	
						PO/InvoiceTotal: <u>\$52,608.00</u>
						Vendor Total: <u>\$52,608.00</u>
TAP PUBLISHING	006950					
Check Group:						
RENEWAL OF WEATHERTAP SUBSCRIPTION		1	56359	1538302-2015050 4 7/19/2015	100.515.400.401.130.000	\$83.95
					Check #: 50978	
						PO/InvoiceTotal: <u>\$83.95</u>
						Vendor Total: <u>\$83.95</u>
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	46415720 7/19/2015	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	46419106 7/19/2015	100.621.480.401.699.000	\$57.00
					Check #: 50979	
						PO/InvoiceTotal: <u>\$237.00</u>
						Vendor Total: <u>\$237.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY....	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2015 - JUNE 2016)		1	56548	JULY 2015 7/19/2015	191.661.330.916.390.000	\$100.00
					Check #: 50980	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	138962 7/22/2015	241.515.300.301.000.000	\$35.34
PURCHASED SERVICES		1	0	138974 7/22/2015	241.515.300.301.000.000	\$29.85
PURCHASED SERVICES		1	0	139031 7/22/2015	241.515.300.301.000.000	\$28.85
PURCHASED SERVICES		1	0	139043 7/22/2015	241.515.300.301.000.000	\$24.18
PURCHASED SERVICES		1	0	139152 7/22/2015	241.515.300.301.000.000	\$32.03
PURCHASED SERVICES		1	0	139172 7/22/2015	241.515.300.301.000.000	\$26.48
PURCHASED SERVICES		1	0	139201 7/22/2015	241.515.300.301.000.000	\$33.00
PURCHASED SERVICES		1	0	139254 7/22/2015	241.515.300.301.000.000	\$39.40
PURCHASED SERVICES		1	0	139325 7/22/2015	241.515.300.301.000.000	\$32.55
PURCHASED SERVICES		1	0	139362 7/22/2015	241.515.300.301.000.000	\$34.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	139523 7/22/2015	241.515.300.301.000.000	\$32.77
					Check #: 50981	
						PO/InvoiceTotal: <u>\$348.97</u>
						Vendor Total: <u>\$348.97</u>
WILLS, INC.	1501110					
Check Group:						
CONSULTING SERVICES FOR JUNE ON PILLAR FALLS ELEM. SCHOOL		1	56367	JUNE 2015 7/19/2015	410.811.300.107.000.000	\$2,252.50
CONSULTING SERVICES FOR JUNE ON ROCK CREEK ELEM. SCHOOL		1	56367	JUNE 2015 7/19/2015	410.811.300.108.000.000	\$892.50
CONSULTING SERVICES FOR JUNE ON SOUTH HILLS MIDDLE SCHOOL		1	56367	JUNE 2015 7/19/2015	410.811.300.203.000.000	\$255.00
CONSULTING SERVICES FOR JUNE ON RIVERHAWK SUBDIVISION		1	56367	JUNE 2015 7/19/2015	410.811.300.001.000.000	\$467.50
CONSULTING SERVICES FOR JUNE ON SOCCER/BOHR PROPERTY		1	56367	JUNE 2015 7/19/2015	410.811.300.001.000.000	\$710.72
					Check #: 50982	
						PO/InvoiceTotal: <u>\$4,578.22</u>
						Vendor Total: <u>\$4,578.22</u>
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000137799 7/22/2015	100.661.337.301.120.123	\$65.00
					Check #: 50983	
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$215,210.29

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLIGER, JARED						
Check Group:						
PURCHASED SERVICES		1 0		CRHS - 2015 CAMP 7/14/2015	238.682.300.401.200.207	\$5,775.00

Check #: 50866

PO/InvoiceTotal:	\$5,775.00
Vendor Total:	\$5,775.00
Grand Total:	\$5,775.00

End of Report